

The McKnight Foundation
Identification No. 41-0754835
Supplementary Information
Form 990PF - Part XV - Question 2(a)(b)(c)(d)
2016

2. (a) Name, address, and telephone number of person to whom application should be addressed:

To better serve our grantees and add efficiency to internal operations, The McKnight Foundation uses an online submission process for letters of inquiry, grant proposals, and reports. The online application system is designed to use everyone's time and resources as efficiently as possible, cutting down on paper and mailing expenses on both ends.

The two-step application process is described in 2(b) below. If an applicant has questions at any time during the online application process described below, the applicant can send an email to apply@mcknight.org or contact the Foundation at:

The McKnight Foundation
710 South Second Street, Suite 400
Minneapolis, MN 55401
Telephone: 612-333-4220

2. (b) Form in which applications should be submitted and information and materials they should include:

Sample questions to consider before applying:

- What are your organization's primary goals, projects, or services?
- Which populations, communities, or stakeholders are priorities in your work?
- What specifically do you hope to accomplish if funded, and how will you go about it?
- How does your request align with McKnight's program strategies?

2. (b) Form in which applications should be submitted and information and materials they should include (continued):

Follow the links below to determine if your organization and project fit our grantmaking guidelines, and to submit a request for funding.

ARTS

<http://www.mcknight.org/grant-programs/arts>

EDUCATION & LEARNING

<http://www.mcknight.org/grant-programs/education-and-learning>

Unsolicited requests not accepted.

MISSISSIPPI RIVER

<http://www.mcknight.org/grant-programs/mississippi-river>

MIDWEST CLIMATE & ENERGY

<http://www.mcknight.org/grant-programs/midwest-climate-and-energy>

Unsolicited requests not accepted.

INTERNATIONAL

Collaborative Crop Research:

<http://www.mcknight.org/grant-programs/international/collaborative-crop-research>

Unsolicited requests not accepted.

Southeast Asia:

<http://www.mcknight.org/grant-programs/international/southeast-asia>

Unsolicited requests not accepted.

REGION & COMMUNITIES

<http://www.mcknight.org/grant-programs/region-and-communities>

MINNESOTA INITIATIVE FOUNDATIONS

<http://www.mcknight.org/grant-programs/mn>

Contact your region's MIF for program guidelines.

NEUROSCIENCE RESEARCH

<http://www.mcknight.org/grant-programs/neuroscience>

Funding only through annual competitive awards.

2. (c) Submission deadlines for letters of inquiry:

The McKnight Foundation board of directors decides on grants at quarterly meetings in February, May, August, and November. To be considered for a specific quarterly board meeting, letters of inquiry must be submitted online by the deadlines below.

Southeast Asia Program:

May 1, November 1

Arts and Region & Communities Programs:

January 15, April 15, July 15, October 15

Mississippi River Program:

February 1, May 1, August 1, November 1

Applications in collaborative crop research, education and learning, Midwest climate and energy, neuroscience, and rural Minnesota are considered only upon invitation or special announcement.

2. (d) Restrictions or Limitations:

Excluded Activities

- Biomedical research outside established Foundation programs
- Basic research in academic disciplines
- Ticket sales, fund raising dinners, festivals, celebrations, and similar activities
- Attendance at or travel to conferences or for costs of conference speakers, programs, or activities (except for conferences directly related to the Foundation's grantmaking initiatives)
- Travel, except as travel is related to other McKnight support of an organization

Geographic Focus

The Foundation's primary geographic focus is the state of Minnesota. Generally, Arts, Education & Learning, and Region & Communities grants are made only within the state. Most of the Foundation's grantmaking in support of human services in greater Minnesota is accomplished through re-granting of Foundation funds by the six Minnesota Initiative Funds, which were established by the Foundation in 1986. Special programs initiated by the Foundation may have different geographic limitations.

Types of Organizations the Foundation Supports

Eligible applicants must be classified by the Internal Revenue Service as tax-exempt, charitable organizations that are not private foundations. Except in unusual circumstances, proposals from domestic organizations will be considered only when the organizations have received a favorable determination letter from the Internal Revenue Service regarding their tax-exempt status. We rarely use fiscal agents.

Units of government are eligible to apply for funding for special projects that complement customary public functions.

Churches and religious organizations may apply for support for activities that benefit the larger community, but not for those having a sectarian religious purpose.

Grants are not made directly to individuals except to the recipient of the Distinguished Artist Award. This annual award is based upon nominations, and individuals may not apply for them.

Priorities

Requests that fall within the Foundation's current priorities are more likely to be considered than are others. Topics outside the current priorities are of much less interest to the Foundation.

Currently, areas of low priority include: chemical dependency treatment; the needs of the elderly and long-term care; and the needs of people with disabilities. These topics have received considerable Foundation funding in the past and may be assigned a higher priority in the future. For the present, however, the only funding requests considered in these low priority areas are special projects likely to have a broad impact on the affected population, such as the development of a model program or a new policy initiative. Also, it must be demonstrated that Foundation support is required for leverage of other specifically identified resources. Operating and capital support are not available in low priority areas.

Each of the Foundation's program areas has specific goals, eligibility requirements, and application procedures. Detailed descriptions are available on the Foundation's website.

The Foundation's international grantmaking is limited to projects that:

- Strengthen the capacity of local leaders to deliver community and human development programs for the people of Laos, Vietnam, and Cambodia; or
- Increase food security in developing countries.

Except in highly unusual circumstances, the Foundation's international grantmaking is directed towards development projects rather than emergency relief efforts.

The Foundation administers The McKnight Endowment Fund for Neuroscience, McKnight's oldest research program. This program dates to 1977 and is a direct legacy of founder William L. McKnight, who was interested in the biology of the brain, particularly diseases affecting memory. The research program is overseen by The McKnight Endowment Fund for Neuroscience, an independent organization established for this purpose and funded exclusively by The McKnight Foundation. The Endowment Fund has its own board of directors.

The Endowment Fund awards three types of research grants on the basis of recommendations by review committees. Additionally, the Endowment Fund holds an annual conference for current and past awardees to present scientific findings. More information is available on the Foundation's website: www.mcknight.org/neuroscience/. The awards are:

- McKnight Technological Innovations in Neuroscience Awards: for individual and collaborating scientists working on new technologies that can have broad applications in the field of neuroscience. Up to three awards of \$200,000 over two years are made annually. Letters of intent are due in early December.
- McKnight Scholar Awards: for neuroscientists in the early stages of their research careers. Up to six awards of \$225,000 over three years are made annually. Applications are due in early January.
- McKnight Memory and Cognitive Disorders Awards: for neuroscientists who propose unique research opportunities that focus efforts on diseases of the brain, especially those related to memory and cognition. Up to four awards of \$300,000 over three years are made annually. Letters of intent are due in early April.

FORM 990PF, PART I, LINE 25 AND PART XV: GRANTS AND CONTRIBUTIONS PAID

STATEMENT 25

TITLE OF STATEMENT	STATEMENT NUMBER	GRANTS APPROVED	GRANTS PAID	GRANTS PAYABLE
SCHEDULE OF APPROPRIATIONS & PAYMENTS	STMT 25A	100,245,351	87,808,360	\$99,623,300
PRESENT VALUE ADJUSTMENT FOR LONG-TERM GRANTS		(68,440)		(3,631,148)
TOTALS		<u>\$100,176,911</u>	<u>\$87,808,360</u>	<u>\$95,992,152</u>
SCHEDULE OF EMPLOYEE MATCHING GIFTS	STMT 25B	122,284	122,284	
SCHEDULE OF RETURNED GRANT FUNDS FROM PRIOR YEARS'	STMT 25C	(54,301)		
CONTRIBUTIONS FROM SCHEDULES K-1				
EIN: 51-0605779			231	
EIN: 20-8306306			3,312	
EIN: 36-4778201			319	
EIN: 74-3234906			7	
EIN: 06-1605326			312	
EIN: 06-1605325			32	
EIN: 16-1720044			27	
EIN: 16-1720029			530	
EIN: 04-3464304			2	
EIN: 04-3464306			10	
EIN: 04-3699017			63	
EIN: 54-2082888			27	
EIN: 01-0682079			19	
EIN: 52-2459514			378	
EIN: 34-2063502			232	
EIN: 34-2063501			447	
EIN: 20-8254632			331	
EIN: 20-4787675			278	
EIN: 26-1269055			874	
EIN: 26-4597364			13	
EIN: 26-4138517			77	
EIN: 26-3872534			15	
EIN: 27-4846111			197	
EIN: 80-0966179			24	
EIN: 47-1688982			5	
EIN: 27-2860708			358	
LESS: CONTRIBUTIONS REPORTED ON 990T			(142,384)	
TOTALS		<u>\$100,244,894</u>	<u>\$87,796,380</u>	<u>\$95,992,152</u>

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
20 Theatre Company Twin Cities 5152 Aldrich Avenue North Minneapolis, MN 55430 <i>for general operating support</i> 16-282 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
50CAN, Inc. 1625 K Street Northwest, Suite 400 Washington, DC 20006 <i>to support MinnCAN's series of four reports on the educational experiences of Dual Language Learners</i> 15-144 \$31,092 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	-\$68,908.00	\$6,092.00	\$0.00
50CAN, Inc. 1625 K Street Northwest, Suite 400 Washington, DC 20006 <i>to support the general operations of MinnCAN</i> 16-118 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	-\$150,000.00	\$50,000.00	\$0.00
A Chance to Grow, Inc. 1800 Second Street Northeast Minneapolis, MN 55418 <i>for general operating support</i> 16-121 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Academia Cesar Chavez 1800 Ames Avenue St. Paul, MN 55119 <i>to sustain and expand prekindergarten programming as Academia Cesar Chavez transitions out of the Pathway Schools Initiative</i> 16-260 \$65,000 2016	Nonprofit 501 C3	PC	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
Action Center for City Development 57 Tran Phu Hoi An Vietnam <i>to support poor urban communities to claim and manage their public spaces and improve their living environment</i> 14-313 \$40,000 2014	Equivalency Determination	NC	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
Administrators of the Tulane Educational Fund New Orleans, LA 70118 <i>to support Tulane University's Environmental Law Clinic's participation in the Mississippi River Collaborative, and to support the Clinic's Community Outreach program</i> 14-584 \$282,000 2015	Nonprofit 501 C3	PC	\$141,000.00	\$0.00	\$0.00	\$141,000.00	\$0.00
Administrators of the Tulane Educational Fund 6329 Freret St. New Orleans, LA 70118 <i>to support the development of a Louisiana Water Code that sustains the coast and the Mississippi River</i> 15-229 \$160,000 2015	Nonprofit 501 C3	PC	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00
Advanced Energy Economy Institute 1000 Vermont Ave NW 3rd Floor Washington, DC 20005 <i>to support the Midwest Advanced Energy Public Utility Commission Forum</i> 16-110 \$20,000 2016	Nonprofit 501 C3	PC	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Aeon 901 North Third Street, Suite 150 Minneapolis, MN 55401 <i>for general operating support</i> 15-046 \$375,000 2015	Nonprofit 501 C3	PC	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00
African American Leadership Forum 222 S 9th Street, Suite 1600	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Minneapolis, MN 55402 <i>for general operating support</i> 16-240 \$5,000 2016							
African American Leadership Forum 222 S 9th Street, Suite 1600 Minneapolis, MN 55402 <i>for general operating and capacity building</i> 16-427 \$25,000 2016	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
African Center for Peace and Democracy 2780 Snelling Avenue North, Suite 306 St. Paul, MN 55113 <i>to support the Democratization and Economic Development in Africa: The Minnesota Connection</i> 16-530 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
African Development Center 1931 South Fifth Street Minneapolis, MN 55454 <i>for general operating support</i> 16-047 \$65,000 2016	Nonprofit 501 C3	PC	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
African Economic Development Solutions 1821 University Avenue West, Suite S-292 St. Paul, MN 55104 <i>to refine AEDS' business development curriculum, build capacity to offer technical assistance, and explore offering services in Brooklyn Center/Brooklyn Park</i> 16-048 \$35,000 2016	Nonprofit 501 C3	PC	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Agriculture Improvement Support Services P.O. Box 100 40300 Homabay Kenya <i>for the project, Establishment of a Farmer Research Network for Agricultural Technology Development, Testing and Dissemination in Western Kenya</i> 14-472 \$160,000 2015	Expenditure Responsibility	NC	\$44,000.00	\$0.00	\$0.00	\$44,000.00	\$0.00
Agriculture Improvement Support Services P.O. Box 100 40300 Homabay Kenya <i>Harnessing Farmer Research Networks in Agricultural Technology Development, Testing, and Dissemination in Western Kenya</i> 16-241 \$400,000 2016	Expenditure Responsibility	NC	\$0.00	\$400,000.00	\$0.00	\$220,000.00	\$180,000.00
Agro Insight Casilla 2695 Cochabamba 00000 Bolivia <i>Farmer Videos</i> 15-527 \$100,000 2016	Expenditure Responsibility	NC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Alliance for Metropolitan Stability 2525 E Franklin Avenue, Suite 200 Minneapolis, MN 55406 <i>to support general operations and the Regional Equity Project</i> 14-533 \$350,000 2015	Nonprofit 501 C3	PC	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00
American Associates of the Royal National Theatre, Inc. 214 West 29th Street, Suite 701 New York, NY 10001 <i>for general operating support</i> 16-113 \$10,000	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 American Composers Forum 522 Landmark Center 75 West 5th Street St. Paul, MN 55102-1439 <i>for a fellowship program for composer fellowships and visiting composer program</i> 14-112 \$555,000	Nonprofit 501 C3	PC	\$185,000.00	\$0.00	\$0.00	\$185,000.00	\$0.00
2014 American Composers Forum 522 Landmark Center 75 West 5th Street St. Paul, MN 55102-1439 <i>for general operating support</i> 16-276 \$240,000	Nonprofit 501 C3	PC	\$0.00	\$240,000.00	\$0.00	\$80,000.00	\$160,000.00
2016 American Farmland Trust 1150 Connecticut Avenue, NW Suite 600 Washington, DC 20036 <i>to improve Illinois water quality through conservation cropping systems</i> 14-552 \$175,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$75,000.00	\$125,000.00	\$0.00
2015 American Indian Community Housing Organization 202 W. 2nd St. Duluth, MN 55802 <i>to support Gimaajii, a native artist program to develop skills to connect to the marketplace</i> 15-517 \$40,000	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
2016 American Rivers, Inc. 1101 14th Street Northwest, Suite 1400 Washington, DC 20005 <i>to support projects and policies that encourage resilient and naturally functioning ecosystems in the Mississippi River Basin</i> 15-101 \$320,000	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$20,000.00	\$170,000.00	\$0.00
2015 American Sustainable Business Institute, Inc. 1401 New York Avenue NW, Suite 1225 Washington, DC 20005 <i>to ensure that key decisionmakers understand business support for protecting our nation's water</i> 15-391 \$80,000	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$10,000.00	\$40,000.00	\$0.00
2015 Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 <i>to provide support for Minnesota Compass, and to create a highly interactive neighborhood-level data tool for the 7-county metro with potential for expansion in other communities in Greater Minnesota</i> 14-370 \$225,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
2014 Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 <i>to develop a Minnesota Compass topic area dedicated to arts and culture, including the research, technological requirements, and the Compass advisory group process</i> 15-476 \$49,000	Nonprofit 501 C3	PC	\$0.00	\$49,000.00	\$0.00	\$49,000.00	\$0.00
2016 Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 <i>to support the Saint Paul Promise Neighborhoods' efforts to promote improved educational outcomes, stable housing, and employment opportunities</i> 16-128 \$150,000	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
2016 Amherst H. Wilder Foundation	Nonprofit	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
451 Lexington Parkway North St. Paul, MN 55104 <i>to support the James P. Shannon Leadership Institute, which nurtures diverse nonprofit and philanthropic leaders and organizations throughout Minnesota</i> 16-258 \$60,000 2016	501 C3						
Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 <i>to support of the Wilder Center for Communities' Community Equity Pipeline project</i> 16-290 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
Amherst H. Wilder Foundation 451 Lexington Parkway North St. Paul, MN 55104 <i>to develop the Minnesota Compass interactive neighborhood profiles within Minnesota regions beyond the seven-county metro and to enhance the profile features and data</i> 16-302 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Ananya Dance Theatre P.O. Box 2427 Minneapolis, MN 55402 <i>for general operating support</i> 15-518 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Arcata Press 275 East Fourth St. Suite 701 St. Paul, MN 55101 <i>for general operating support and for The Heritage Partnership Program</i> 15-047 \$70,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
ARENA Dances 2201 3rd Avenue South, #301 Minneapolis, MN 55404 <i>for general operating support</i> 16-148 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
Arkansas Public Policy Panel, Inc. 1308 W. 2nd St Little Rock, AR 72201 <i>to support continued participation in the Mississippi River Collaborative, and its efforts in Arkansas to protect water quality</i> 14-589 \$210,000 2015	Nonprofit 501 C3	PC	\$105,000.00	\$0.00	\$0.00	\$105,000.00	\$0.00
Arrowhead Regional Arts Council 600 East Superior Street, Suite 404 Duluth, MN 55802 <i>for re-granting programs in support of individual artists</i> 16-245 \$180,000 2016	Nonprofit 501 C3	PC	\$0.00	\$180,000.00	\$0.00	\$90,000.00	\$90,000.00
Art of the Rural 119 East Third Street Winona, MN 55987 <i>for general operating support</i> 16-163 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
Arts Center of Saint Peter 315 South Minnesota Avenue St. Peter, MN 56082 <i>for general operating support</i> 16-137 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Arts Midwest 2908 Hennepin Avenue South, Suite 200 Minneapolis, MN 55408 <i>to strengthen arts and artist-led organizations via ArtsLab</i> 16-296	Nonprofit 501 C3	PC	\$0.00	\$225,000.00	\$0.00	\$90,000.00	\$135,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$225,000 2016							
Artspace Projects, Inc. 250 Third Avenue North, Suite 400 Minneapolis, MN 55401 <i>for general operating support</i> 15-466 \$160,000 2016	Nonprofit 501 C3	PC	\$0.00	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00
Asian American-Pacific Islanders in Philanthropy 2201 Broadway, Suite 720 Oakland, CA 94612 <i>for 2016 membership</i> 16-001 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Asian Economic Development Association 377 University Ave W, Ste D St. Paul, MN 55103 <i>for general operating support</i> 14-534 \$90,000 2015	Nonprofit 501 C3	PC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
Association Malienne d'Eveil au Developpement Durable BP 212 Koutiala Mali <i>for the project Agro-ecological Intensification of Sorghum and Pearl Millet-Based Production Systems in the Sahel Through Agroforestry: Linking Farmers' Knowledge to Process-Based Science</i> 13-301 \$32,000 2013	Equivalency Determination	NC	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00
Association Malienne d'Eveil au Developpement Durable BP 212 Koutiala Mali <i>for the project, Improving Cereals-Legumes Systems Through Valuing Farmers' Knowledge in Interaction With Research</i> 14-239 \$350,000 2014	Equivalency Determination	NC	\$193,000.00	\$0.00	\$0.00	\$124,000.00	\$69,000.00
Association of Black Foundation Executives 333 Seventh Avenue, 14th Floor New York, NY 10001 <i>for 2016 membership</i> 16-002 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Association of State Wetland Managers, Inc. 32 Tandberg Trail, Suite 2A Windham, ME 04062 <i>to strengthen protection and restoration of wetlands and floodplains in the Mississippi River corridor states by advancing improvements in state and federal programs</i> 14-577 \$80,000 2015	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
Atchafalaya Basinkeeper, Inc. 1470 Bayou Mercier Rd. St. Martinville, LA 70582 <i>to support Atchafalaya Basinkeeper's monitoring and enforcement activities that protect the basin</i> 16-206 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
Augsburg College 2211 Riverside Avenue South Minneapolis, MN 55454 <i>for general support of the Nobel Peace Prize Forum</i> 16-125 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Ballet Works, Inc. 528 Hennepin Avenue, Suite 215	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Minneapolis, MN 55403-1810 for general operating support 15-480 \$80,000 2016							
Beacon Interfaith Housing Collaborative 2610 University Avenue West, Suite 100 St. Paul, MN 55114 for general operating support 15-481 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
Bicycle Alliance of Minnesota 214 Park Avenue St. Paul, MN 55115 to enhance policy, systems, and practice related to bicycle, pedestrian, and safe routes plans in St. Paul, Ramsey County, and suburban communities 16-170 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Bioversity International Via dei Tre Denari 472/a 00057 Maccarese Rome Italy for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa 13-211 \$234,000 2013	Nonprofit 501 C3	PC	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00
Bioversity International Via dei Tre Denari 472/a 00057 Maccarese Rome Italy Democratizing farmer citizen science: designing a coherent methodology from participatory target setting to large-N experiments to ensure engagement and equity 16-098 \$600,000 2016	Nonprofit 501 C3	PC	\$0.00	\$600,000.00	\$0.00	\$200,000.00	\$400,000.00
Bipartisan Policy Center 1225 I St., NW Suite 1000 Washington, DC 20005 to support the Midcontinent States Environmental and Energy Regulators (MSEER) project 16-355 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Black Label Movement 528 Hennepin Avenue, Suite 401 Minneapolis, MN 55403 for general operating support 15-311 \$40,000 2015	Nonprofit 501 C3	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Blake School 110 Blake Road South Hopkins, MN 55343 for the Blake Class of 1958 Endowment Fund 16-063 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Bloomington Theatre and Art Center 1800 West Old Shakopee Road Bloomington, MN 55431 for general operating support 15-485 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Bluestem Communications 14 North Peoria Street, Suite 4F Chicago, IL 60607 to support the Mississippi River Network's education and outreach efforts that contribute to reduced pollution and flooding impacts in the Mississippi River basin 16-077 \$320,000 2016	Nonprofit 501 C3	PC	\$0.00	\$320,000.00	\$0.00	\$160,000.00	\$160,000.00
Board of Trustees of the University of	Nonprofit	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Illinois c/o Office of Sponsored Programs and Research Administration 1901 S. First Street, Suite A Champaign, IL 61820-7406 <i>to build technological capacity to help reduce agricultural pollution</i> 15-403 \$80,000 2015	501 C3						
Boys & Girls Club of the Flathead Reservation P.O. Box 334 Ronan, MT 59864 <i>to support a building campaign for the Leaning Center at the Polson facility</i> 16-398 \$155,000 2016	Nonprofit 501 C3	PC	\$0.00	\$155,000.00	\$0.00	\$155,000.00	\$0.00
Build Wealth Minnesota, Inc. 2100 Plymouth Avenue N., Suite 104 Minneapolis, MN 55411 <i>for general operating support</i> 16-164 \$160,000 2016	Nonprofit 501 C3	PC	\$0.00	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00
Cambodia Indigenous Youth Association #34, Street 222, Boeng Raing Daun Penh Phnom Penh Cambodia <i>for general operating support</i> 12-285 \$105,000 2012	Expenditure Responsibility	NC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
Cannon River Watershed Partnership, Inc. 400 Washington Street Northfield, MN 55057 <i>to reduce agricultural pollution within the Cannon River watershed, a tributary of the Mississippi River</i> 15-388 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Cantus P.O. Box 2379 Minneapolis, MN 55402 <i>for general operating support</i> 16-046 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
CAP1 USA 3702 East Lake Street Minneapolis, MN 55406 <i>to support CAP1's Workforce Development Unit serving unemployed/under-employed Hennepin County immigrants/refugees</i> 15-349 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Catch the Stars Foundation P.O. Box 53557 Indianapolis, IN 46253 <i>for general operating support</i> 16-518 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Creative Leadership One Leadership Place Greensboro, NC 27410 <i>for CCRP West Africa Leadership Training</i> 15-254 \$300,000 2015	Nonprofit 501 C3	PC	\$215,000.00	\$0.00	\$0.00	\$70,000.00	\$145,000.00
Center for Effective Philanthropy 675 Massachusetts Avenue, Seventh Floor Cambridge, MA 02139 <i>for general operating support</i> 16-060 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Effective Philanthropy 675 Massachusetts Avenue, Seventh Floor Cambridge, MA 02139 <i>for an honorarium in appreciation of Phil Buchanan speaking to directors on board</i>	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>leadership for foundation effectiveness during the February 2016 board meeting</i>							
16-094 \$2,000 2016							
Center for Energy and Environment 212 Third Avenue North, Suite 560 Minneapolis, MN 55401 <i>to support cooperative and municipal utility business model work, utility regulator technical assistance, and a clean energy geotargeting pilot project</i>	Nonprofit 501 C3	PC	\$0.00	\$350,000.00	\$0.00	\$175,000.00	\$175,000.00
16-087 \$350,000 2016							
Center for Energy and Environment 212 Third Avenue North, Suite 560 Minneapolis, MN 55401 <i>for strategic alignment of two community-based energy organizations -- Center for Energy and Environment and Neighborhood Energy Connection</i>	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
16-277 \$60,000 2016							
Center for Hmong Arts and Talent 995 University Avenue, #220 St. Paul, MN 55104 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
15-184 \$50,000 2015							
Center for Marinlife Conservation and Community Development Building 34 T, Room 3104 Hoang Dao Thuy Street, Cau Giay Hanoi Vietnam <i>for general support request and to support the IVF project, an internship and village Facilitators for Climate change community based climate change adaption action in biosphere reserves of Vietnam</i>	Expenditure Responsibility	NC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
12-337 \$230,000 2012							
Center for Neighborhood Technology 2125 West North Avenue Chicago, IL 60647 <i>to work with regional interests, creating a blueprint for Twin Cities cargo transportation infrastructure necessary to support 21st century re-industrialization, urban job creation, and economic growth</i>	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
15-506 \$70,000 2016							
Center for People and Nature Reconciliation P.O. Box 612 Hanoi GPO Hanoi Vietnam <i>to facilitate shared governance and assist with securing local communities' access to natural resources in Vietnam, Laos, and Cambodia</i>	Expenditure Responsibility	NC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
14-288 \$80,000 2014							
Center for People and Nature Reconciliation P.O. Box 612 Hanoi GPO Hanoi Vietnam <i>to facilitate shared governance and secure community access to natural resources in the Central Highlands</i>	Expenditure Responsibility	NC	\$0.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00
16-226 \$115,000 2016							
Center for Planning Excellence, Inc. 100 Lafayette Street Baton Rouge, LA 70801 <i>to align and enhance disaster response efforts with the Louisiana Coastal Master Plan's nonstructural measures</i>	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
16-399 \$75,000							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 Center for Rural Affairs 145 Main Street P.O. Box 136 Lyons, NE 68038 <i>to strengthen farm policies that reduce agriculture pollution in the Mississippi River</i> 14-559 \$140,000	Nonprofit 501 C3	PC	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00
2015 Center for Rural Affairs 145 Main Street P.O. Box 136 Lyons, NE 68038 <i>to support the National Sustainable Agriculture Coalition's efforts to reduce farm pollution in the Upper Mississippi River basin through farm policy reform and strengthening the voice of sustainable agriculture organizations</i> 15-247 \$430,000	Nonprofit 501 C3	PC	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
2015 Center for Rural Affairs 145 Main Street P.O. Box 136 Lyons, NE 68038 <i>to build, activate, and mobilize a rural voice supportive of clean energy transmission, renewable energy development, and action to address climate change throughout Iowa and the Upper Midwest</i> 16-341 \$160,000	Nonprofit 501 C3	PC	\$0.00	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00
2016 Center for Rural Policy and Development P.O. Box 3185 Mankato, MN 56002-3185 <i>for general operating support</i> 16-269 \$150,000	Nonprofit 501 C3	SO 1	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
2016 Center for Water Resources Conservation and Development Suite 801, Hacisco Building Number 15, Lane 107 Nguyen Chi Thanh Street Hanoi Vietnam <i>to empower local communities for effective water resource management in the northern uplands of Vietnam, and to support the Vietnam Rivers Network to promote more sustainable and equitable water governance</i> 14-271 \$120,000	Equivalency Determination	NC	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$0.00
2014 Center for Water Resources Conservation and Development Suite 801, Hacisco Building Number 15, Lane 107 Nguyen Chi Thanh Street Hanoi Vietnam <i>to support information sharing and promote community and environmental NGOs' participation in water resources management in Vietnam</i> 16-207 \$100,000	Equivalency Determination	NC	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
2016 Central Minnesota Arts Board 220 Fourth Avenue North P.O. Box 458 Foley, MN 56329 <i>for re-granting programs in support of individual artists</i> 15-262 \$300,000	Nonprofit 501 C3	PC	\$200,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
2015 Ceres, Inc. 99 Chauncy St., Sixth Floor Boston, MA 02111 <i>to leverage capital markets to reduce agricultural water pollution and consumption in the Mississippi River basin</i> 14-573 \$150,000	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2015 Ceres, Inc. 99 Chauncy St., Sixth Floor Boston, MA 02111 <i>for 2016 membership in the Investor Network on Climate Risk</i> 16-003 \$1,000	Nonprofit 501 C3	PC	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
2016 Ceres, Inc. 99 Chauncy St., Sixth Floor Boston, MA 02111 <i>to mobilize Ceres' company and investor partners to make the business case for state and federal policies that spur the transition to a clean energy economy in the Midwest</i> 16-219 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016 Ceres, Inc. 99 Chauncy St., Sixth Floor Boston, MA 02111 <i>for general operating support</i> 16-523 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
2016 Chamber Music Society of Minnesota 2136 Ford Parkway, #273 St. Paul, MN 55116 <i>for general operating support</i> 15-057 \$40,000	Nonprofit 501 C3	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
2015 Charles Sturt University Locked Bag 588 NSW 2678 Wagga Wagga 2800 Australia <i>for graduate research training opportunities for African students in agricultural ecology to support food security</i> 15-111 \$100,000	Government Agency	GOV	\$47,000.00	\$0.00	\$0.00	\$23,000.00	\$24,000.00
2015 Chicago Avenue Fire Arts Center 3749 Chicago Avenue Minneapolis, MN 55407 <i>for general operating support</i> 16-049 \$30,000	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
2016 Children's Theater Company and School 2400 Third Avenue South Minneapolis, MN 55404 <i>for general operating support</i> 15-479 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016 City of Lakes Community Land Trust 1930 Glenwood Avenue Minneapolis, MN 55405 <i>to grow impact of land trust homeownership and expanding partnership to serve the region at greater scale</i> 16-142 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016 City of Minneapolis 350 South Fifth Street Minneapolis, MN 55415 <i>to coordinate new and existing resources in a comprehensive way in a specific geographic area to make transformative change in disenfranchised Minneapolis communities based on community input and city council direction</i> 16-448 \$75,000	Government Agency	GOV	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
2016 City of St. Paul 15 West Kellogg Boulevard St. Paul, MN 55102 <i>to advance a sustainable, equitable urban development design for the Ford Plant site incorporating green energy and transit connectivity using an innovative and market-ready zoning and public realm plan</i>	Government Agency	GOV	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
16-045 \$60,000 2016 City of St. Paul 15 West Kellogg Boulevard St. Paul, MN 55102 <i>to support a new pedestrian safety/policy coordinator position whose role it will be to proactively improve walkability in St. Paul</i> 16-155 \$50,000 2016	Government Agency	GOV	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Clean Energy Trust 20 North Wacker Drive, Suite 734 Chicago, IL 60606 <i>to update the clean energy jobs annual report Clean Jobs Midwest and to amplify the report's results</i> 16-385 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Clean Up The River Environment 117 South First Street Montevideo, MN 56265 <i>to engage rural communities in clean energy and efficiency opportunities</i> 16-081 \$80,000 2016	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
Clean Wisconsin, Inc. 634 West Main Street, Suite 300 Madison, WI 53703 <i>to reduce agricultural pollution by working with agencies, point-source pollution sources, and agricultural partners to implement Wisconsin's innovative phosphorus rule</i> 16-073 \$120,000 2016	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
Clean Wisconsin, Inc. 634 West Main Street, Suite 300 Madison, WI 53703 <i>for general operating support of Clean Wisconsin's Energy and Climate Program</i> 16-195 \$350,000 2016	Nonprofit 501 C3	PC	\$0.00	\$350,000.00	\$0.00	\$175,000.00	\$175,000.00
Clean Wisconsin, Inc. 634 West Main Street, Suite 300 Madison, WI 53703 <i>to support the Wisconsin Climate Table to build a stronger, equitable climate movement in Wisconsin</i> 16-359 \$185,000 2016	Nonprofit 501 C3	PC	\$0.00	\$185,000.00	\$0.00	\$185,000.00	\$0.00
Climate Generation: A Will Steger Legacy 2801 21st Avenue South, Suite 110 Minneapolis, MN 55407 <i>to support actions that reduce climate pollution and foster local solutions and sustainability throughout the state of Minnesota</i> 16-349 \$255,000 2016	Nonprofit 501 C3	PC	\$0.00	\$255,000.00	\$0.00	\$155,000.00	\$100,000.00
Coffee House Press 79 13th Avenue NE, Suite 110 Minneapolis, MN 55413 <i>for general operating support</i> 14-516 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Colorado State University Foundation 410 University Services Center Fort Collins, CO 80523 <i>Building soil quality across the CCRP program: multi-context research and engagement on residues and soil organic matter management</i> 15-533 \$490,000 2016	Nonprofit 501 C3	PC	\$0.00	\$490,000.00	\$0.00	\$160,000.00	\$330,000.00
CommonBond Communities 1080 Montreal Avenue St. Paul, MN 55116 <i>for general operating support, and for project funding to advance work with Naturally</i>	Nonprofit 501 C3	PC	\$0.00	\$550,000.00	\$0.00	\$275,000.00	\$275,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>Occurring Affordable Housing</i>							
16-281 \$550,000 2016 Commonweal Theatre Company 208 Parkway Ave N Lanesboro, MN 55949 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
15-041 \$50,000 2015 Community Association For Mobilizing Knowledge In Development P.O. Box 412 Huayxay District Bokeo Province 05000 Laos <i>for general operating support</i>	Expenditure Responsibility	NC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
13-243 \$65,000 2013 Community Foundation of Jackson Hole P.O. Box 574 245 East Simpson Street Jackson, WY 83001 <i>in support of Old Bill's Co-Challenger</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
16-192 \$50,000 2016 Community Neighborhood Housing Services 35 West Water Street St. Paul, MN 55107 <i>to expand capacity and support the creation and launch of a community friendly first mortgage lending program with Sunrise Bank to address homeownership disparity gaps in the Twin Cities</i>	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
16-044 \$25,000 2016 Community of Peace Academy 471 Magnolia Avenue East St. Paul, MN 55130 <i>to align and improve school leadership and literacy instruction from PreK-3rd grade</i>	Nonprofit 501 C3	PC	\$0.00	\$405,000.00	\$0.00	\$220,500.00	\$184,500.00
15-579 \$405,000 2016 Community Safety Network P.O. Box 1328 650 East Hall Jackson, WY 83001 <i>for a capital campaign to build out new apartments for transitional housing</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
16-255 \$50,000 2016 Comunidades Latinas Unidas En Servicio 797 East Seventh Street St. Paul, MN 55105 <i>to support and strengthen its workforce development program</i>	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
15-350 \$100,000 2015 Confluence Philanthropy 475 Riverside Drive, Suite 900 New York, NY 10115 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
16-004 \$15,000 2016 Congregations Caring for Creation 2104 Stevens Ave. S. Minneapolis, MN 55404 <i>to build capacity for Just Community Solar teams to operate in four regions of MN</i>	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
16-227 \$150,000 2016 Conservation Minnesota 1101 West River Parkway, Suite 250 Minneapolis, MN 55415 <i>for the Legacy Amendment Accountability Project</i>	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
14-517							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$100,000 2015							
Conservation Minnesota 1101 West River Parkway, Suite 250 Minneapolis, MN 55415 <i>to build capacity in greater Minnesota</i> 15-103 \$300,000 2015	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
Consultative Group on Biological Diversity P.O. Box 29361 San Francisco, CA 94129-0361 <i>for 2016 membership in the Climate and Energy Funders Group</i> 16-005 \$9,750 2016	Nonprofit 501 C3	PC	\$0.00	\$9,750.00	\$0.00	\$9,750.00	\$0.00
Contemporary Dance Arts, Inc. 528 Hennepin Avenue, Suite 401 Minneapolis, MN 55403 <i>for general operating support</i> 16-140 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
Cookie Cart 1119 West Broadway Avenue Minneapolis, MN 55411 <i>to renovate a vacant building on the east side of St. Paul to house a nonprofit bakery that annually employs 100 low-income youth</i> 16-313 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Corcoran Neighborhood Organization 3451 Cedar Avenue South Minneapolis, MN 55407 <i>for general operating support</i> 14-544 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Corcoran Neighborhood Organization 3451 Cedar Avenue South Minneapolis, MN 55407 <i>to support the Minneapolis Renters Coalition's work to create a housing system that provides safe, decent, affordable, and stable rental housing in Minneapolis</i> 15-336 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Cornell University Office of Sponsored Programs 373 Pine Tree Road Ithaca, NY 14850-2820 <i>for the project, Indigenous Bio-Fertilizer Development for Agro-Ecological Intensification of Sustainable Enset-Legume-Cereal Production in South and Southwestern Ethiopian Smallholder Farming System</i> 14-200 \$62,961 2014	Nonprofit 501 C3	PC	\$0.00	\$0.00	-\$39.00	-\$39.00	\$0.00
Cornell University Office of Sponsored Programs 373 Pine Tree Road Ithaca, NY 14850-2820 <i>for the project, Singida Nutrition and Agroecology Project (SNAP)</i> 14-433 \$600,000 2014	Nonprofit 501 C3	PC	\$196,000.00	\$0.00	\$0.00	\$196,000.00	\$0.00
Cornell University Office of Sponsored Programs 373 Pine Tree Road Ithaca, NY 14850-2820 <i>for the project, Capacity Strengthening for a New Ethiopian Agroecology Network</i> 15-253 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Corporation for Supportive Housing 61 Broadway, Suite 2300 New York, NY 10006 <i>to provide advanced technical support, financing, and innovative solutions that</i>	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$0.00	\$100,000.00	\$50,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<p><i>improve the quality of life in affordable housing for the most vulnerable people in our society while creating healthier, livable communities for all</i></p> <p>15-206 \$300,000 2015</p> <p>Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202 <i>for 2016 membership</i></p> <p>16-006 \$25,000 2016</p>	Nonprofit	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<p>Cub Consumer Education and Research Fund 309 West Washington Street, Suite 800 Chicago, IL 60606 <i>to provide operational and program support for a Minnesota Citizens Utility Board office</i></p> <p>15-556 \$400,000 2016</p>	Nonprofit	PC	\$0.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00
<p>Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106 <i>to support delivery of data collection, aggregation, and reporting services for Minnesota arts and culture organizations</i></p> <p>16-050 \$70,000 2016</p>	Nonprofit	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
<p>Culture Identity and Resources Use and Management 12C Pham Huy Thong Street Ngoc Khanh Ba Dinh District Hanoi Vietnam <i>for strengthening capacity building of local communities for natural resources management and environmental protection via sustainable livelihood activities</i></p> <p>15-538 \$100,000 2016</p>	Equivalency Determination	NC	\$0.00	\$100,000.00	\$0.00	\$40,000.00	\$60,000.00
<p>Cycles for Change 712 University Avenue West St. Paul, MN 55104 <i>to sustain and expand equity-based bicycle education, outreach, and advocacy efforts to ensure that health, financial, and empowerment benefits of bicycling are shared by all</i></p> <p>15-066 \$80,000 2015</p>	Nonprofit	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
<p>Dairy Grazing Apprenticeship 7234 Gad Road Medford, WI 54451 <i>to train a new generation of farmers on dairy grazing in Minnesota, thereby increasing the acreage in pasture and providing dramatic water quality benefits</i></p> <p>15-242 \$100,000 2015</p>	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
<p>Dakota Wicohan P.O. Box 2 Morton, MN 56270 <i>to support the Tawokaga arts program for Dakota artists in southwestern Minnesota</i></p> <p>15-028 \$60,000 2015</p>	Nonprofit	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
<p>Dancers Workshop P.O. Box 1500 240 South Glenwood, 2nd Floor Jackson, WY 83001 <i>for project support</i></p> <p>16-191 \$50,000 2016</p>	Nonprofit	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<p>Dayton's Bluff District Four Community Council 804 Margaret Street St. Paul, MN 55106 <i>for general operating support</i></p> <p>15-185 \$80,000 2015</p>	Nonprofit	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Destination Medical Center Economic Development Agency 195 South Broadway, Suite 12 Rochester, MN 55902 <i>to assist the Destination Medical Center project in implementing clean energy goals</i> 16-120 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
Dovetail Partners, Inc. 528 Hennepin Avenue, Suite 703 Minneapolis, MN 55403 <i>to create a document that builds awareness about the relationship between agriculture and drinking water in the Minnesota River basin</i> 16-331 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Dubuque County Historical Society 350 East Third Street Dubuque, IA 52001 <i>to create a peer-to-peer learning network that strengthens landowner-led watershed projects and reduces agricultural pollution</i> 15-230 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Ducks Unlimited, Inc. One Waterfowl Way Memphis, TN 38120-2351 <i>to improve waterfowl habitat and water quality in Iowa, Illinois, and Missouri</i> 15-249 \$250,000 2015	Nonprofit 501 C3	PC	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
Duke University Durham, NC 27708-0360 <i>for materials to build a clean stable water distribution network in Madagascar, Africa</i> 16-509 \$15,000 2016	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Duluth Art Institute Association 506 West Michigan Street, Suite 2 Duluth, MN 55802 <i>for general operating support</i> 15-059 \$60,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Duluth Ballet, Inc. 301 West First Street, Suite 800 Duluth, MN 55802-1613 <i>for general operating support</i> 15-186 \$60,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Duluth-Superior Symphony Association 130 West Superior Street, Suite LL2 Duluth, MN 55802 <i>for general operating support</i> 15-489 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
EarthRights International 1612 K St. NW, Suite 401 Washington, DC 20006 <i>to support EarthRight's Mekong Legal Program to promote public interest-law in support of community livelihoods and sustainable development</i> 14-582 \$75,000 2015	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
East Central Regional Arts Council 112 Main Street South P.O. Box 294 Braham, MN 55006 <i>for re-granting programs in support of individual artists, and for capital support</i> 14-337 \$130,000 2014	Nonprofit 501 C3	PC	\$42,000.00	\$0.00	\$0.00	\$42,000.00	\$0.00
East Side Arts Council 977 Payne Avenue St. Paul, MN 55130 <i>to support artists involved in the Urban Design and Artist Partnership program</i>	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
16-028 \$25,000 2016							
East Side Neighborhood Development Company, Inc. 965 Payne Avenue St. Paul, MN 55130 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
16-031 \$80,000 2016							
Ecology Center 339 East Liberty, Suite 300 Ann Arbor, MI 48104 <i>to launch a five-state, coordinated Midwest campaign to increase electric vehicle deployment through utility engagement, regulator engagement, stakeholder engagement, and new policies and programs</i>	Nonprofit 501 C3	PC	\$0.00	\$450,000.00	\$0.00	\$310,000.00	\$140,000.00
16-363 \$450,000 2016							
EDGE Funders Alliance Box 559 60 29th Street San Francisco, CA 94110 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
16-007 \$6,000 2016							
Educators for Excellence, Inc. 333 West 39th Street, Suite 702 New York, NY 10018 <i>to support efforts to engage Minnesota educators in strategic policy reform</i>	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
15-455 \$200,000 2015							
Elevate Energy 322 South Green Street, Suite 300 Chicago, IL 60607 <i>to research and document inequities in the funding of energy efficiency in Midwestern states</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
16-082 \$100,000 2016							
EMERGE Community Development 1101 West Broadway Minneapolis, MN 55411 <i>to construct the buildout of the Cedar Riverside Opportunity Center</i>	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
16-165 \$150,000 2016							
EMERGE Community Development 1101 West Broadway Minneapolis, MN 55411 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
16-303 \$150,000 2016							
Enterprise Community Partners, Inc. 70 Corporate Center 11000 Broken Land Parkway, Suite 700 Columbia, MD 21044 <i>to fund a Rose Fellowship in Minnesota that advances design work in the housing and community development fields</i>	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
14-057 \$170,000 2014							
Environment America Research and Policy Center 294 Washington Street, Suite 500 Boston, MA 02108 <i>to engage regional support for implementation of the 2015 Clean Water Rule</i>	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
16-083 \$25,000 2016							
Environmental and Energy Study Institute 1112 16th Street Northwest, Suite 300 Washington, DC 20036 <i>to support cooperative and municipal utilities in offering on-bill financing for energy efficiency and renewable energy to their customers in Minnesota and Iowa</i>	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
15-426							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$150,000 2015							
Environmental Defense Fund 257 Park Avenue South 17th Floor New York, NY 10010 <i>to support both corporate supply chain work to improve Upper Mississippi River water quality and ecosystem restoration in the Mississippi River Delta</i>	Nonprofit	PC	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
15-547 \$250,000 2016							
Environmental Defense Fund 257 Park Avenue South 17th Floor New York, NY 10010 <i>to place Climate Corps fellows in Rochester, Minnesota to demonstrate that large energy users can cut costs and carbon pollution by managing energy strategically</i>	Nonprofit	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
16-338 \$150,000 2016							
Environmental Initiative 211 First Street North Suite 250 Minneapolis, MN 55401 <i>to build the Field Stewards market system that provides farmers with an economic incentive to protect soil and water</i>	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
16-066 \$100,000 2016							
Environmental Initiative 211 First Street North Suite 250 Minneapolis, MN 55401 <i>to drive the development of the region's clean energy economy through collaborative projects, aggregated purchasing power, and influence of the members of the Minnesota Sustainable Growth Coalition</i>	Nonprofit	PC	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
16-342 \$80,000 2016							
Environmental Law & Policy Center of the Midwest 35 East Wacker Drive, Suite 1600 Chicago, IL 60601 <i>to continue to provide legal and policy advice to the Mississippi River Collaborative to protect wetlands, and to support its unique work to protect water quality and wetlands in the Upper River</i>	Nonprofit	PC	\$185,000.00	\$0.00	\$0.00	\$185,000.00	\$0.00
14-574 \$370,000 2015							
Environmental Law & Policy Center of the Midwest 35 East Wacker Drive, Suite 1600 Chicago, IL 60601 <i>to advance and accelerate key solar reforms in Minnesota, Iowa, and Wisconsin</i>	Nonprofit	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
15-138 \$200,000 2015							
Environmental Working Group 1436 U Street Northwest Suite 100 Washington, DC 20009 <i>to implement mandatory standards to cut polluted runoff from farm operations, and in doing so protect public health and the Mississippi River</i>	Nonprofit	PC	\$0.00	\$350,000.00	\$0.00	\$175,000.00	\$175,000.00
16-350 \$350,000 2016							
Ethiopian Institute of Agricultural Research P.O. Box 2003 Addis Ababa Bole Sub-city Ethiopia <i>for the project, Enhancing Agricultural Research Capabilities of CCRP Researchers through Technical Support on Geospatial Tools and Techniques</i>	Government Agency	GOV	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00
15-256 \$60,000							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2015 Ethiopian Institute of Agricultural Research P.O. Box 2003 Addis Ababa Ethiopia <i>Enhancing Cowpea Productivity and Production to Support Nutrition, Food Security and Income of Poor Farmers in Drought-Prone Areas of Ethiopia</i> 15-534 \$150,000	Government Agency	GOV	\$0.00	\$150,000.00	\$0.00	\$50,000.00	\$100,000.00
2016 Family Housing Fund 801 Nicollet Mall, Suite 1825 Minneapolis, MN 55402 <i>to provide safe, affordable, sustainable homes to all families in the Twin Cities metropolitan area through ongoing partnerships with the public and private sector</i> 14-224 \$5,500,000	Nonprofit 501 C3	SO I	\$2,500,000.00	\$0.00	\$0.00	\$2,500,000.00	\$0.00
2014 Family Housing Fund 801 Nicollet Mall, Suite 1825 Minneapolis, MN 55402 <i>to support the metropolitan area's key affordable housing intermediary to pilot market interventions to increase housing opportunities and asset creation for low- and moderate-income families</i> 16-321 \$4,500,000	Nonprofit 501 C3	SO I	\$0.00	\$4,500,000.00	\$0.00	\$0.00	\$4,500,000.00
2016 Fargo-Moorhead Opera Company 3100 25th Street, Suite A Fargo, ND 58103 <i>for general operating support</i> 15-470 \$40,000	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
2016 Fargo-Moorhead Orchestral 808 3rd Avenue South, Suite 300 Fargo, ND 58103 <i>for general operating support</i> 15-521 \$50,000	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$30,000.00	\$20,000.00
2016 Farm Foundation, NFP 1301 West 22nd Street, Suite 906 Oak Brook, IL 60523 <i>for a producer education program, Soil Renaissance, that builds support for improving soil health and reducing Midwest agricultural water pollution</i> 14-570 \$100,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
2015 Farmers Union Foundation 305 Roselawn Avenue East, Suite 200 St. Paul, MN 55117 <i>to engage Minnesota farmers in renewable energy issues and policy development</i> 16-221 \$75,000	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
2016 Field to Market: The Alliance for Sustainable Agriculture 777 N. Capitol Street NE, Suite 803 Washington, DC 20002 <i>to support the development and deployment of a water quality metric for measuring and reporting on the sustainability of commodity crop production</i> 16-343 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016 First Peoples Fund 706 West Boulevard Rapid City, SD 57701 <i>to build the capacity of Native community-based organizations and artists in Minnesota</i> 16-304 \$150,000	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
2016 Fisk University 1000 17th Avenue North	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Nashville, TN 37208 <i>for the 150th Anniversary - Minnesota Campaign</i> 16-105 \$10,000 2016							
Flying Foot Forum 3105 Garfield Avenue South Minneapolis, MN 55408 <i>for general operating support</i> 16-138 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
Focus on the Global South CUSRI, 4th floor Wisit Prachuabmoh Building Chulalongkorn University Phayathai Road Bangkok Thailand <i>to increase the capacity of rural and urban communities to analyze and develop alternatives to present development models</i> 15-291 \$70,000 2015	Equivalency Determination	NC	\$70,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00
Food & Water Watch 1616 P Street NW, Suite 300 Washington, DC 20036 <i>to reduce livestock pollution in the Upper Mississippi River basin by enforcing the Clean Water Act</i> 15-232 \$200,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$50,000.00	\$125,000.00	\$0.00
Food and Agriculture Organization of the United Nations Viale delle Terme di Caracalla Rome 00153 Italy <i>for the project, Strengthening multistakeholder cooperation on agroecological approaches for sustainable agriculture in Africa</i> 15-113 \$410,000 2015	Government Agency	GOV	\$213,000.00	\$0.00	-\$40,000.00	\$173,000.00	\$0.00
Food and Environment Reporting Network 576 Fifth Avenue, Suite 903 New York, NY 10036 <i>to support the production of explanatory news articles focused on the Mississippi River region and water quality</i> 16-340 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Forecast Public Artworks 2300 Myrtle Avenue, Suite 160 St. Paul, MN 55114 <i>to support a grant program for Minnesota Public Artists</i> 15-170 \$196,000 2015	Nonprofit 501 C3	PC	\$98,000.00	\$0.00	\$0.00	\$98,000.00	\$0.00
Forecast Public Artworks 2300 Myrtle Avenue, Suite 160 St. Paul, MN 55114 <i>for general operating support</i> 15-179 \$144,000 2015	Nonprofit 501 C3	PC	\$72,000.00	\$0.00	\$0.00	\$72,000.00	\$0.00
Forum of Regional Arts Councils of Minnesota, Inc. Park Square Court, Suite 200 400 Sibley Street St. Paul, MN 55101-1928 <i>to support the infrastructure of the Forum of Regional Arts Councils of Minnesota</i> 14-363 \$135,000 2014	Nonprofit 501 C3	PC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
Frameworks Institute 1333 H Street NW Suite 700 West Washington, DC 20005 <i>to develop sound framing strategies for building support for more effective approaches to meeting needs of dual language learners</i> 16-261 \$75,000	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 Franconia Sculpture Park 29836 St. Croix Trail Shafer, MN 55074 <i>to expand and enhance Franconia's campus, facilities and capacity, and support general operations</i> 16-038 \$170,000	Nonprofit 501 C3	PC	\$0.00	\$170,000.00	\$0.00	\$135,000.00	\$35,000.00
2016 Frank Theatre 3156 23rd Avenue South Minneapolis, MN 55407-1907 <i>for general operating support</i> 15-366 \$60,000	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
2015 Fresh Energy 408 St. Peter Street, Suite 220 St. Paul, MN 55102 <i>for general operating support</i> 16-220 \$1,085,000	Nonprofit 501 C3	PC	\$0.00	\$1,035,000.00	\$50,000.00	\$597,500.00	\$487,500.00
2016 Friends of Pathways P.O. Box 2062 355 South Millward Jackson, WY 83001 <i>for the Skyline Trail Project</i> 16-116 \$25,000	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
2016 Friends of Saint Paul College 235 Marshall Avenue Saint Paul, MN 55102 <i>to improve pathways to construction careers to develop a more diverse workforce for the seven-county Twin Cities' region</i> 15-207 \$150,000	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
2015 Friends of the Minnesota Sinfonia 901 North Third Street, Suite 112 Minneapolis, MN 55401-1022 <i>to support the Minnesota Sinfonia's New Works Program for Minnesota based composers</i> 15-494 \$70,000	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
2016 Friends of the Minnesota Valley 6601 Auto Club Road P.O. Box 20697 Bloomington, MN 55420 <i>to continue the development of the Minnesota River Congress, an entity that will support a cleaner Minnesota River</i> 15-553 \$25,000	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
2016 Friends of the Mississippi River 360 N. Robert Street, Suite 400 St. Paul, MN 55101 <i>for general operating support focused on agricultural pollution, and program support promoting sustainable, equitable regional development throughout the metro's river corridor</i> 15-373 \$365,000	Nonprofit 501 C3	PC	\$170,000.00	\$0.00	\$25,000.00	\$195,000.00	\$0.00
2015 Friends of the Saint Paul Public Library 1080 Montreal Avenue St. Paul, MN 55116 <i>to support the 28th and 29th annual Minnesota Book Awards program</i> 15-493 \$30,000	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
2016 Friends of the Saint Paul Public Library 1080 Montreal Avenue St. Paul, MN 55116 <i>for general operating support</i> 16-237 \$5,000	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
2016 Frogtown Neighborhood Association 685 Minnehaha Avenue West	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
St. Paul, MN 55104 <i>for general operating support</i> 15-196 \$80,000 2015							
FUMA Gaskiya BP 32 Maradi Niger <i>Women production systems II/Data management for Farmer Research Networks</i> 15-530 \$324,000 2016	Expenditure Responsibility	NC	\$0.00	\$324,000.00	\$0.00	\$115,000.00	\$209,000.00
Fundacion AGRECOL Andes Barrio El Profesional Pasaje F No. 2958 P.O. Box 1999 Cochabamba 1999 Bolivia <i>Ecological Consumers of Cochabamba</i> 15-528 \$240,000 2016	Equivalency Determination	NC	\$0.00	\$240,000.00	\$0.00	\$80,000.00	\$160,000.00
Fundacion EkoRural Avenida Florencia 203 y Bramante URB La Primavera I, Cumbaya Casilla Postal 17-17-1797 Quito 17 Ecuador <i>Alternative Networks of Production and Consumption: Facilitating rural-urban encounters to strengthen Local Healthy Food Systems</i> 16-097 \$260,000 2016	Equivalency Determination	NC	\$0.00	\$260,000.00	\$0.00	\$80,000.00	\$180,000.00
Fundacion para el Desarrollo Agrario Jr. Camilo Carrillo 325 Lima 11 Peru <i>Agrobiodiversity and traditional knowledge: linking seeds with schools for adaptation to climate change in Peruvian Andean communities</i> 15-537 \$300,000 2016	Equivalency Determination	NC	\$0.00	\$300,000.00	\$0.00	\$100,000.00	\$200,000.00
Funders' Network for Smart Growth and Livable Communities, Inc. 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146 <i>for 2016 membership</i> 16-008 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Funders' Network for Smart Growth and Livable Communities, Inc. 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146 <i>to plan, design, and convene a national meeting of funders interested in economic prosperity, environmental sustainability, and social equity in Minnesota at the 2017 TFN Annual Conference</i> 16-181 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Future Generations 390 Road Less Traveled Franklin, WV 26807 <i>to support Future Generation Haiti's environmental stewardship program, and for leadership/entrepreneurship training in Cite Soleil</i> 16-386 \$35,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$5,000.00	\$35,000.00	\$0.00
Gardening Matters 310 East 38th Street, Suite 204B Minneapolis, MN 55409 <i>for general operating support</i> 16-026 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
GiveMN 101 Fifth Street East, Suite 2400	Nonprofit 501 C3	SO I	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
St. Paul, MN 55101 <i>for general operating support</i> 16-334 \$50,000 2016							
Global Association for People and the Environment P.O. Box 860 Pakse, Champasak Lao PDR <i>to support local communities to sustainably manage their resources, increase their food security, maintain their local environment, and claim their resource rights through GAPE's Remote Village Education and the Sai Nyai Eco-School programs</i> 14-587 \$141,000 2015	Equivalency Determination	NC	\$79,000.00	\$0.00	-\$9,000.00	\$70,000.00	\$0.00
Grand Marais Arts, Inc. 120 West Third Avenue P.O. Box 626 Grand Marais, MN 55604 <i>for general operating support, and for a capital project to upgrade structural and energy efficiency issues in the 2D Studio</i> 15-187 \$80,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Grand Teton National Park Foundation P.O. Box 249 Moose, WY 83012 <i>for general operating support</i> 16-061 \$7,500 2016	Nonprofit 501 C3	PC	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Grand Teton National Park Foundation P.O. Box 249 Moose, WY 83012 <i>for general operating support</i> 16-392 \$72,000 2016	Nonprofit 501 C3	PC	\$0.00	\$72,000.00	\$0.00	\$72,000.00	\$0.00
Grantmakers for Education 720 Southwest Washington Street, Suite 605 Portland, OR 97205 <i>for 2016 membership</i> 16-009 \$8,000 2016	Nonprofit 501 C3	PC	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Grantmakers for Effective Organizations 1725 DeSales Street Northwest, Suite 404 Washington, DC 20036 <i>for 2016 membership</i> 16-010 \$12,000 2016	Nonprofit 501 C3	PC	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Grantmakers in the Arts 4055 21st Avenue West, Suite 100 Seattle, WA 98199-1247 <i>to support the Grantmakers in the Arts annual national conference to be held in St. Paul in October 2016</i> 15-154 \$75,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Grantmakers in the Arts 4055 21st Avenue West, Suite 100 Seattle, WA 98199-1247 <i>for 2016 membership</i> 16-011 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Grants Managers Network, Inc. 1666 K Street Northwest, Suite 440 Washington, DC 20006 <i>for 2016 membership</i> 16-012 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Graywolf Press 250 Third Avenue North, Suite 600 Minneapolis, MN 55401-1637 <i>for general operating support</i> 15-171 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Great Plains Institute for Sustainable Development	Nonprofit	PC	\$414,000.00	\$0.00	\$250,000.00	\$664,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2801 21st Avenue South, Suite 220 Minneapolis, MN 55407 <i>to better align the ways utilities earn revenue with achieving a sustainable, low-carbon energy system</i> 15-139 \$1,315,000 2015	501 C3						
Great Plains Institute for Sustainable Development 2801 21st Avenue South, Suite 220 Minneapolis, MN 55407 <i>to support the GreenStep Cities program to encourage, support, and assist Minnesota cities to take action to improve resilience, mitigate greenhouse gas emissions, and increase clean energy adoption</i> 16-344 \$305,000 2016	Nonprofit 501 C3	PC	\$0.00	\$305,000.00	\$0.00	\$165,000.00	\$140,000.00
Great Plains Institute for Sustainable Development 2801 21st Avenue South, Suite 220 Minneapolis, MN 55407 <i>to achieve a new market-based approach for perennial crops in targeted watersheds</i> 16-362 \$80,000 2016	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
Great River Greening 35 West Water Street St. Paul, MN 55107 <i>for general operating support</i> 15-088 \$140,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$70,000.00	\$5,000.00
Greater Kansas City Community Foundation 1055 Broadway, Suite 130 Kansas City, MO 64105 <i>to continue support for the Food and Farm Communications Fund</i> 16-396 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Greater Metropolitan Housing Corporation 15 South Fifth Street, Suite 710 Minneapolis, MN 55402 <i>for general operating support and project support of a legal affiliation/merger with Community Housing Development Corporation</i> 14-508 \$450,000 2015	Nonprofit 501 C3	PC	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
Greater Minnesota Housing Fund 332 Minnesota St. Suite 1201-E St. Paul, MN 55101 <i>to create strong communities and affordable homes through making strategic investments and forming effective partnerships</i> 14-242 \$6,000,000 2014	Nonprofit 501 C3	SO I	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00
Greater Minnesota Housing Fund 332 Minnesota St. Suite 1201-E St. Paul, MN 55101 <i>to launch a naturally occurring affordable housing investment fund to acquire and preserve housing in the Twin Cities metropolitan area in high-opportunity locations</i> 15-330 \$1,000,000 2015	Nonprofit 501 C3	SO I	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00
Greater Minnesota Housing Fund 332 Minnesota St. Suite 1201-E St. Paul, MN 55101 <i>for organizational support of affordable housing programs and lending</i> 16-305 \$6,250,000 2016	Nonprofit 501 C3	SO I	\$0.00	\$6,250,000.00	\$0.00	\$250,000.00	\$6,000,000.00
Greater Polson Community Foundation P.O. Box 314 Polson, MT 59860 <i>for the permanent endowment fund</i> 16-381 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Greater Twin Cities United Way 404 Eighth Street South	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Minneapolis, MN 55404 to provide general operating support for the Start Early Funders Coalition, excluding its MinneMinds policy work 15-146 \$60,000 2015							
Greater Twin Cities United Way 404 Eighth Street South Minneapolis, MN 55404 to support Generation Next in its efforts to close educational opportunity gaps 15-453 \$150,000 2015	Nonprofit	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Greater Yellowstone Coalition 215 South Wallace Avenue Bozeman, MT 59715 for general operating support 16-458 \$10,000 2016	Nonprofit	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Green America 1612 K Street NW, Suite 600 Washington, DC 20006 to launch a Midwest cross-industry innovation network that designs agricultural supply chain solutions and reduces agricultural runoff 16-079 \$100,000 2016	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Green Innovation and Development Centre Suite 707, Sunrise Building, D11 Tran Thai Tong str., Cau Giay District Hanoi Vietnam to support inclusive and alternative power development with ethnic minority communities and policy advocacy to promote this approach 15-292 \$125,000 2015	Equivalency Determination	NC	\$125,000.00	\$0.00	\$0.00	\$50,000.00	\$75,000.00
Groundswell International 1215 Kearney Street Northeast Washington, DC 20017 Assessing and Deepening Farmer led Agroecological intensification in Burkina Faso: Phase 2 15-531 \$324,000 2016	Nonprofit	PC	\$0.00	\$324,000.00	\$0.00	\$112,000.00	\$212,000.00
Growth & Justice 970 Raymond Avenue, Suite 105 St. Paul, MN 55114 for a research and action agenda for workforce equity and alignment in Minnesota 15-310 \$100,000 2015	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Growth & Justice 970 Raymond Avenue, Suite 105 St. Paul, MN 55114 for an honorarium in appreciation of Dane Smith speaking to board and staff during the November 2016 board meeting 16-517 \$2,000 2016	Nonprofit	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Grupo Yanapai Tripoli 365 (801) Miraflores Lima 18 14850 Peru for the project, Sowing the Andean Diet Escalating the Use of Agrobiodiversity to Improve Child Nutrition in Communities in Huancavelica 14-092 \$520,000 2014	Expenditure Responsibility	NC	\$258,000.00	\$0.00	\$0.00	\$129,000.00	\$129,000.00
Grupo Yanapai Tripoli 365 (801) Miraflores Lima 18 14850 Peru Forage and Fallows II: Expanding the impact of improved fallows and landscape	Expenditure Responsibility	NC	\$0.00	\$376,000.00	\$0.00	\$134,000.00	\$242,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>management for soil fertility and ecosystem services</i>							
16-095 \$376,000 2016							
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188-2678 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-013 \$5,000 2016							
Gulf Restoration Network 330 Carondelet St., 3rd Floor New Orleans, LA 70130 <i>to support the Gulf Restoration Network's work with the Mississippi River Collaborative and its efforts to monitor and track Louisiana coastal restoration projects</i>	Nonprofit 501 C3	PC	\$145,000.00	\$0.00	\$0.00	\$145,000.00	\$0.00
14-571 \$290,000 2015							
Gustavus Adolphus College 800 West College Avenue St. Peter, MN 56082-1498 <i>to monitor the effectiveness of land management practices for reducing agricultural pollution entering the Seven Mile Creek in the Minnesota River basin</i>	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
16-069 \$75,000 2016							
Guthrie Theatre Foundation 818 South Second Street Minneapolis, MN 55415 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
16-033 \$100,000 2016							
Hadiya's Foundation 4314 South Cottage Grove Chicago, IL 60653 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
16-519 \$10,000 2016							
Hamline Midway Coalition 1558 West Minnehaha Avenue St. Paul, MN 55104 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
15-495 \$60,000 2016							
Headwaters Foundation for Justice 2801 21st Avenue South, Suite 132B Minneapolis, MN 55407 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
16-522 \$100,000 2016							
Healthy Building Network 1710 Connecticut Ave NW 4th Floor Washington, DC 20009 <i>to reduce human and environmental exposure to chemical hazards by building capacity within the Minnesota affordable housing sector to make informed decisions and drive building materials market change</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
16-306 \$50,000 2016							
Helvetas Swiss Intercooperation Weinbergstrasse 22a P.O. Box CH 8021 Zurich Switzerland <i>to support the LIWG network to actively engage in the land debate in Laos to strengthen community control over land, forests and natural resources</i>	Equivalency Determination	NC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
15-557 \$70,000 2016							
Hennepin Theatre Trust 615 Hennepin Avenue, Suite 140 Minneapolis, MN 55403	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>to support the Made Here program, a part of the cultural district plan</i>							
15-337 \$50,000 2015							
Highpoint Center for Printmaking 912 West Lake Street Minneapolis, MN 55408 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
15-463 \$60,000 2016							
Highpoint Center for Printmaking 912 West Lake Street Minneapolis, MN 55408 <i>for an honorarium in appreciation of hosting a site visit for the board during its May 2016 meeting</i>	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
16-189 \$2,000 2016							
Hispanics in Philanthropy 414 13th Street, Suite 200 Oakland, CA 94612 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
16-014 \$10,000 2016							
Hmong American Partnership 1075 Arcade Street St. Paul, MN 55106 <i>to support the Transportation and Employment Program expansion designed to meet the workforce development needs of a growing immigrant and refugee community on the east side of St. Paul and the Twin Cities</i>	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
15-188 \$300,000 2015							
Hole Food Rescue Corp P.O. Box 2955 1524 Martin Lane Jackson, WY 83001 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-062 \$5,000 2016							
HOME Line 3455 Bloomington Avenue Minneapolis, MN 55407 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
15-477 \$150,000 2016							
HOME Line 3455 Bloomington Avenue Minneapolis, MN 55407 <i>to build HOME Line's data infrastructure and analysis capacity to better inform and align with stakeholders so Minneapolis renters are more proactively served through coordinated public service outcomes</i>	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
16-156 \$75,000 2016							
Hope Community, Inc. 611 East Franklin Avenue Minneapolis, MN 55404 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
15-050 \$225,000 2015							
Housing Justice Center 570 Asbury Street, Suite 104 St. Paul, MN 55104 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
15-165 \$200,000 2015							
Housing Link 275 Market Street, Suite 509 Minneapolis, MN 55405 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
16-034 \$100,000 2016							
Housing Link	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
275 Market Street, Suite 509 Minneapolis, MN 55405 <i>for capital to develop Housing Hub, a new online tool to centralize project based section 8 waiting lists</i> 16-322 \$100,000 2016	501 C3						
HUGE Improv Theater 3037 Lyndale Avenue South Minneapolis, MN 55408 <i>for general operating support</i> 14-521 \$60,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
IFP Minnesota 550 Vandalia Street, Suite 120 St. Paul, MN 55114 <i>for a fellowship program for media artists</i> 14-124 \$494,000 2014	Nonprofit 501 C3	PC	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00
IFP Minnesota 550 Vandalia Street, Suite 120 St. Paul, MN 55114 <i>for general operating support</i> 16-149 \$120,000 2016	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
Illinois Environmental Council Education 230 Broadway Suite 150 Springfield, IL 62701 <i>to reduce nitrogen and phosphorus pollution in Illinois by facilitating stakeholder collaboration and policy development</i> 15-554 \$70,000 2016	Nonprofit 501 C3	SO-II	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Illinois Environmental Council Education 230 Broadway Suite 150 Springfield, IL 62701 <i>to build the grassroots, research, and coalition building capacity of the Illinois Climate Action Table to transition Illinois to a clean energy future</i> 16-345 \$200,000 2016	Nonprofit 501 C3	SO-II	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
Illinois Stewardship Alliance 230 Broadway Street, Suite 200 Springfield, IL 62701 <i>to support greater farmland conservation in Illinois</i> 16-197 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Illusion Theater and School, Inc. 528 Hennepin Avenue, Suite 704 Minneapolis, MN 55403 <i>for general operating support</i> 15-351 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Ilonga Agricultural Research Institute P.O. Box 33 Kilosa Morogoro Tanzania <i>for the project, Enhancement of Research Capacity to Develop and Promote Alectra Resistant Cowpea Varieties for Smallholder Farmers in Malawi and Tanzania</i> 14-145 \$600,000 2014	Government Agency	GOV	\$219,000.00	\$0.00	\$0.00	\$108,000.00	\$111,000.00
Immigrant Law Center of Minnesota, Inc. 450 North Syndicate Street, Suite 200 St. Paul, MN 55104 <i>for general operating support</i> 16-524 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
In Progress 213 Front Avenue St. Paul, MN 55117 <i>to provide quality digital arts training and mentorship for self-taught artists of color living</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>in the Twin Cities</i>							
15-166							
\$50,000							
2015							
In the Heart of the Beast Puppet and Mask Theatre	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
1500 East Lake Street	501 C3						
Minneapolis, MN 55407							
<i>for general operating support</i>							
14-535							
\$100,000							
2015							
Independent School District 286, Brooklyn Center	Government	GOV	\$1,400,000.00	\$0.00	\$0.00	\$700,000.00	\$700,000.00
6500 Humboldt Avenue North	Agency						
Brooklyn Center, MN 55430							
<i>for continued implementation of the Pathway Schools Initiative</i>							
14-617							
\$2,400,000							
2015							
Initiative Foundation	Nonprofit	PC	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00
405 First Street Southeast	501 C3						
Little Falls, MN 56345							
<i>for Phase VII</i>							
11-390							
\$6,000,000							
2011							
Initiative Foundation	Nonprofit	PC	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
405 First Street Southeast	501 C3						
Little Falls, MN 56345							
<i>for general operating support</i>							
16-112							
\$3,000,000							
2016							
Inquilinx Unidxx Por Justicia United Renters for Justice	Nonprofit	PC	\$0.00	\$140,000.00	\$0.00	\$140,000.00	\$0.00
3715 Chicago Avenue South	501 C3						
Minneapolis, MN 55407							
<i>for general operating support</i>							
16-333							
\$140,000							
2016							
Inquilinx Unidxx Por Justicia United Renters for Justice	Nonprofit	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
3715 Chicago Avenue South	501 C3						
Minneapolis, MN 55407							
<i>for an honorarium in appreciation of the organization's participation in McKnight's November 2016 board tour</i>							
16-514							
\$2,000							
2016							
Institut de l'Environnement et de Recherches Agricoles	Government	GOV	\$300,000.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
04 BP 8645	Agency						
Ouagadougou 04							
Burkina Faso							
<i>for the project, Integrating Agro-Ecological and Farmers' Socio-Economic Contexts for Improving Voandzou Productivity and the Link With Markets</i>							
14-152							
\$600,000							
2014							
Institut de l'Environnement et de Recherches Agricoles	Government	GOV	\$90,000.00	\$0.00	\$0.00	\$44,000.00	\$46,000.00
04 BP 8645	Agency						
Ouagadougou 04							
Burkina Faso							
<i>for the project, Sustainable Large-Scale Biological Control of the Millet Head Worm in the Sahel</i>							
14-322							
\$212,000							
2014							
Institut de Recherche pour le Developpement	Government	GOV	\$0.00	\$300,000.00	\$0.00	\$100,000.00	\$200,000.00
44 Boulevard de Dunkerque	Agency						
CS 90009							
Cedex 02							
Marseille							
France							
<i>LEGUMIP: Adaptive and integrated management of lupine pests in social-ecological agroscares in the Tropical Andes</i>							
16-213							
\$300,000							
2016							
Institut de Recherches en Sciences Appliquees et Technologies	Government	GOV	\$0.00	\$95,000.00	\$0.00	\$35,000.00	\$60,000.00
	Agency						

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
03 BP 7047 Ouagadougou 03 Burkina Faso <i>Improving the nutritional status of children by increasing the consumption of Cereal and Legume composite flour-based products in rural Burkina Faso</i> 16-232 \$95,000 2016							
Institut National de la Recherche Agronomique du Niger BP 429 Niamey, Niger <i>for the project, Diversifying Uses of Legume and Cereal By Grain Processing to Improve Nutrition and Expand Market</i> 14-434 \$396,000 2014	Government Agency	GOV	\$288,000.00	\$0.00	\$0.00	\$100,000.00	\$188,000.00
Institute for Local Self-Reliance 1710 Connecticut Avenue NW 4th Floor Washington, DC 20009 <i>to advance engagement on community solar and financing for energy services in Minnesota</i> 16-223 \$75,000 2016	Nonprofit	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Institute for People Innovation and Change in Organizations - Eastern Africa P.O. Box 1094-00502 Nairobi Kenya <i>for the project, Building Research Leadership and Management Capacity of CCRP Communities of Practice in Sub-Saharan Africa</i> 14-221 \$600,000 2014	Expenditure Responsibility	NC	\$300,000.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
Institute for Sustainable Development P.O. Box 171-1110 Addis Ababa 01 Ethiopia <i>Gender and Farmers Research Networking in the Push-Pull Technology</i> 16-233 \$200,000 2016	Equivalency Determination	NC	\$0.00	\$200,000.00	\$0.00	\$110,000.00	\$90,000.00
Instituto de Investigacao Agraria de Mocambique Av. das FPLM No. 2698 Caixa Postal 3658 Maputo Mozambique <i>for the project, Bambara Market Growth and Nutrition in Malawi, Mozambique, and Tanzania (MaMGNuts)</i> 14-140 \$142,000 2014	Government Agency	GOV	\$69,500.00	\$0.00	\$0.00	\$36,500.00	\$33,000.00
Instituto de Investigacao Agraria de Mocambique Av. das FPLM No. 2698 Caixa Postal 3658 Maputo Mozambique <i>for the project, Increasing Bean Productivity and Livelihoods through Scaling Out of Phosphorus-Efficient Varieties of Common Bean to Smallholder Farmers in Mozambique, Malawi, and Tanzania</i> 13-609 \$560,000 2014	Government Agency	GOV	\$268,000.00	\$0.00	\$0.00	\$134,000.00	\$134,000.00
Interact Center for the Visual and Performing Arts 1860 Minnehaha Avenue St. Paul, MN 55104 <i>for general operating support</i> 14-528 \$40,000 2015	Nonprofit	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Intercongregation Communities Association 12990 Saint Davids Road Minnetonka, MN 55305 <i>to build capacity</i> 15-498 \$30,000 2016	Nonprofit	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Intermedia Arts of Minnesota, Inc. 2822 Lyndale Avenue South Minneapolis, MN 55408 <i>for general operating support</i> 15-499 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
International Accountability Project 601 West 26th Street, #325-347 New York, NY 10001 <i>to strengthen advocacy to influence development finance policy to respect human rights and the environment in Cambodia, Vietnam, and Laos</i> 15-290 \$75,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$35,000.00	\$40,000.00
International Centre for Research in Agroforestry United Nations Avenue, Gigiri P.O. Box 30677 Nairobi 00100 Kenya <i>for the project, A Learning Platform for Building Localized Food Networks in Cusco, Peru</i> 14-134 \$380,000 2014	Nonprofit 501 C3	NC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
International Crops Research Institute for the Semi-Arid Tropics Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, Seeds to Reach Farmers in Specific Target Area: Supporting Farmer Organizations to Disseminate More Seed in Their Local Target Areas, and Studying Why What Works for Whom</i> 14-137 \$740,000 2014	Nonprofit 501 C3	PC	\$180,000.00	\$0.00	\$20,000.00	\$20,000.00	\$180,000.00
International Crops Research Institute for the Semi-Arid Tropics Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, Dual-Purpose Sorghum and Cowpeas: Opening the Window for Crop-Livestock Intensification by Combining Grain and Improved Crop Residues</i> 14-142 \$80,000 2014	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$40,000.00	\$20,000.00
International Crops Research Institute for the Semi-Arid Tropics Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, Sustainable Large-Scale Biological Control of the Millet Head Worm in the Sahel</i> 14-323 \$158,000 2014	Nonprofit 501 C3	PC	\$64,500.00	\$0.00	\$0.00	\$33,000.00	\$31,500.00
International Crops Research Institute for the Semi-Arid Tropics Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, New Varieties and Management Systems to Improve Productivity, Food Security and Safety and Market Competitiveness</i> 14-320 \$762,000 2014	Nonprofit 501 C3	PC	\$362,000.00	\$0.00	\$0.00	\$200,000.00	\$162,000.00
International Crops Research Institute for the Semi-Arid Tropics Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, Niger Seed Systems Project for Pearl Millet and Legumes</i> 14-431 \$432,000 2014	Nonprofit 501 C3	PC	\$324,000.00	\$0.00	\$0.00	\$108,000.00	\$216,000.00
International Crops Research Institute for the Semi-Arid Tropics	Nonprofit 501 C3	PC	\$136,000.00	\$0.00	\$0.00	\$136,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Patancheru 502 324 Hyderabad, Telangana 502324 India <i>for the project, Enhancing Productivity and Competitiveness of Groundnut-based Cropping Systems in Malawi by Developing and Deploying Labor Saving and Drudgery Reducing Technologies in the Groundnut Value Chain</i> 15-115 \$300,000 2015							
International Rivers Network 2054 University Avenue, Suite 300 Berkeley, CA 94704 <i>to support work on defending the livelihoods and rights of Mekong communities impacted by hydropower development</i> 14-324 \$225,000 2014	Nonprofit 501 C3	PC	\$145,000.00	\$0.00	\$0.00	\$75,000.00	\$70,000.00
Iowa Agriculture Water Alliance 1255 SW Prairie Trail Parkway Ankeny, IA 50023 <i>to support outreach efforts that increase water quality conservation practices that will further the Iowa Nutrient Reduction Strategy</i> 16-089 \$120,000 2016	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311 <i>to reduce water pollution from Iowa's animal agriculture</i> 16-070 \$120,000 2016	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
Iowa Environmental Council 521 East Locust, Suite 220 Des Moines, IA 50309 <i>to support continued participation in the Mississippi River Collaborative, and its efforts in Iowa to reduce water pollution from agriculture</i> 14-581 \$258,000 2015	Nonprofit 501 C3	PC	\$129,000.00	\$0.00	\$0.00	\$129,000.00	\$0.00
Iowa Environmental Council 521 East Locust, Suite 220 Des Moines, IA 50309 <i>to support the RE-AMP Iowa Clean Energy State Table solar campaign</i> 16-365 \$200,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
Iowa Environmental Council 521 East Locust, Suite 220 Des Moines, IA 50309 <i>for general operating support</i> 16-364 \$200,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Iowa Interfaith Power & Light 505 Fifth Avenue, Suite 333 Des Moines, IA 50309 <i>to provide support for the climate and energy program in Iowa</i> 16-215 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Iowa Rivers Revival P.O. Box 72 Des Moines, IA 50301 <i>to provide training and education on the benefits of river restoration and to support an Iowa river restoration program</i> 15-543 \$80,000 2016	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
Iowa State University Foundation 2505 University Boulevard Ames, IA 50010-2230 <i>to accelerate the adoption of prairie strips that can reduce nutrient pollution from farm fields</i> 16-199 \$140,000	Nonprofit 501 C3	PC	\$0.00	\$140,000.00	\$0.00	\$92,000.00	\$48,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 ISALIAH 2356 University Avenue West Suite 405 St. Paul, MN 55114 <i>to support increased planning on affordable housing work particularly in suburban communities along transit corridors</i> 16-307 \$50,000	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
2016 Ivey Awards 1128 Harmon Place, Suite 305 Minneapolis, MN 55403 <i>to support the production and implementation of the Ivey Awards project</i> 15-155 \$25,000	Nonprofit 501 C3	PC	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00
2015 Jackson Hole Community Counseling Center P.O. Box 1868 640 East Broadway Jackson, WY 83001-1868 <i>to support a capital campaign</i> 16-117 \$38,000	Nonprofit 501 C3	PC	\$0.00	\$38,000.00	\$0.00	\$38,000.00	\$0.00
2016 Jackson Hole Community School P.O. Box 6787 1715 High School Road, #240 Jackson, WY 83002 <i>for general operating or program support</i> 16-187 \$25,000	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
2016 Jackson Hole Public Art P.O. Box 4413 Jackson, WY 83001 <i>for general operating support</i> 16-393 \$10,000	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
2016 Japan International Volunteer Center 6F Creative One Akihabara Bldg. 5-3-4 Ueno, Taito-ku Tokyo 110-8605 Japan <i>to strengthen indigenous communities' land rights and their capacity to protect and sustainably manage their land and natural resources</i> 14-586 \$117,000	Equivalency Determination	NC	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$0.00
2015 Jewish Community Action 2375 University Avenue, Suite 150 St. Paul, MN 55114-1633 <i>to work with allies to build a grassroots organizing and public education effort to complement efforts around regional housing policy and planning</i> 16-308 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016 Jungle Theatre 2951 Lyndale Avenue South Minneapolis, MN 55408 <i>for general operating support</i> 15-060 \$100,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
2016 Juxtaposition, Inc. 2007 Emerson Avenue North Minneapolis, MN 55411 <i>for general operating support</i> 15-486 \$150,000	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
2016 Kaddatz Galleries 111 West Lincoln Avenue Fergus Falls, MN 56537 <i>for general operating support</i> 15-051 \$30,000	Nonprofit 501 C3	PC	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
2015 Katha Dance Theatre 5444 Orchard Ave North	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Crystal, MN 55429 <i>for general operating support</i> 16-286 \$40,000 2016							
Kentucky Waterways Alliance 120 Webster Street, Suite 217 Louisville, KY 40206 <i>to support continued participation in the Mississippi River Collaborative, and efforts to improve water quality and wetland protection in Kentucky</i> 14-560 \$238,000 2015	Nonprofit 501 C3	PC	\$119,000.00	\$0.00	\$0.00	\$119,000.00	\$0.00
Kenya Agricultural and Livestock Research Organization Kaptagat Road Nairobi Kenya <i>for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa</i> 13-484 \$43,000 2013	Government Agency	GOV	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
Kenya Agricultural and Livestock Research Organization Kaptagat Road Nairobi Kenya <i>for the project, Capacity Enhancement of KARLO-GIS Laboratory to Support Strategic Research Initiatives and Geospatial Analytical Skills of Students from Institutions of Higher Education in Kenya</i> 14-085 \$291,000 2014	Government Agency	GOV	\$83,000.00	\$0.00	\$0.00	\$83,000.00	\$0.00
Kenya Agricultural and Livestock Research Organization Kaptagat Road Nairobi Kenya <i>for the project, Agro-Ecological Intensification of Finger Millet Production in Farming Systems of Eastern Horn of Africa Communities</i> 14-303 \$475,000 2014	Government Agency	GOV	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
Kenya Agricultural and Livestock Research Organization P.O. Box 57811-00200 Kaptagat Road Nairobi, Kenya <i>for the project Multipurpose Legumes and Management Strategies for Reinvigorating and Maintaining the Health and Productivity of Smallholder Mixed Farming Systems</i> 14-306 \$501,000 2014	Government Agency	GOV	\$67,000.00	\$0.00	\$0.00	\$67,000.00	\$0.00
KIT P.O. Box 95001 1090 HA Amsterdam, Netherlands <i>for the project, Strengthening Research Networks Led by Farmers</i> 14-549 \$324,000 2015	Equivalency Determination	NC	\$224,000.00	\$0.00	\$0.00	\$101,000.00	\$123,000.00
Kulture Klub Collaborative 41 N 12th St. Minneapolis, MN 55403 <i>to support artists in residence</i> 14-523 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
I'Institut d'Economie Rurale BP 258 Rue Mohamed V Bamako Mali <i>for the project, Dual-Purpose Sorghum and Cowpeas: Opening the Window for Crop-Livestock Intensification by Combining Grain and Improved Crop Residues</i>	Government Agency	GOV	\$177,000.00	\$0.00	\$0.00	\$88,000.00	\$89,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
13-582 \$352,000 2014							
P'Institut d'Economie Rurale BP 258 Rue Mohamed V Bamako Mali <i>for the project, Sustainable Large-Scale Biological Control of the Millet Head Worm in the Sahel</i>	Government Agency	GOV	\$79,000.00	\$0.00	\$0.00	\$37,000.00	\$42,000.00
14-321 \$183,000 2014							
P'Institut d'Economie Rurale BP 258 Rue Mohamed V Bamako Mali <i>for the project, Supporting Rural Communities for the Promotion of Fonio in Mali</i>	Government Agency	GOV	\$212,000.00	\$0.00	\$0.00	\$104,000.00	\$108,000.00
14-432 \$452,000 2014							
Lake Country School Montessori Learning Environments 3755 Pleasant Avenue South Minneapolis, MN 55409 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-242 \$5,000 2016							
Lake Country School Montessori Learning Environments 3755 Pleasant Avenue South Minneapolis, MN 55409 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-516 \$5,000 2016							
Lake Pepin Legacy Alliance 30895 Lakeview Ave Red Wing, MN 55066 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
16-337 \$100,000 2016							
Lake Pontchartrain Basin Foundation 2045 Lakeshore Dr, Suite 339 New Orleans, LA 70122 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$220,000.00	\$0.00	\$220,000.00	\$0.00
15-540 \$220,000 2016							
Lake Region Arts Council 133 South Mill Street Fergus Falls, MN 56537 <i>for re-granting programs in support of individual artists</i>	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
14-325 \$180,000 2014							
Lake Street Council 919 East Lake Street Minneapolis, MN 55407 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$110,000.00	\$0.00	\$55,000.00	\$55,000.00
16-030 \$110,000 2016							
Land Stewardship Project 821 East 35th Street, Suite 200 Minneapolis, MN 55407 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$0.00
15-405 \$250,000 2015							
Lanesboro Arts Center 103 Parkway Avenue North P.O. Box 152 Lanesboro, MN 55949 <i>for operating support for Lanesboro Arts and the Lanesboro Arts Campus vision</i>	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
14-545 \$70,000 2015							
Larsen, Elizabeth 2205 Kenwood Parkway	Other	I	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Minneapolis, MN 55405 <i>for the 2016 Distinguished Artist Award</i> 16-267 \$50,000 2016							
Latino Economic Development Center 1501 East Lake Street, Lower Level Minneapolis, MN 55407 <i>for general operating support</i> 15-352 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Latino Economic Development Center 1501 East Lake Street, Lower Level Minneapolis, MN 55407 <i>to support the development of the Wirth Cooperative Grocery in north Minneapolis</i> 16-150 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Legal Rights Center, Inc. 1611 Park Avenue South Minneapolis, MN 55404 <i>for general operating support</i> 16-515 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Lewis and Clark Community College 5800 Godfrey Road Godfrey, IL 62035 <i>to support the National Great Rivers Research and Education Center to integrate data and provide tools for monitoring and evaluating pollution reduction strategies in the Mississippi River basin</i> 15-105 \$200,000 2015	Government Agency	GOV	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Lilongwe University of Agriculture and Natural Resources P.O. Box 219 Lilongwe Malawi <i>for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes</i> 13-337 \$100,000 2013	Government Agency	GOV	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Lilongwe University of Agriculture and Natural Resources P.O. Box 219 Lilongwe Malawi <i>for the project, Bambara Market Growth and Nutrition in Malawi, Mozambique, and Tanzania (MaMGNuts)</i> 14-138 \$343,000 2014	Government Agency	GOV	\$174,000.00	\$0.00	\$0.00	\$100,000.00	\$74,000.00
Lilongwe University of Agriculture and Natural Resources P.O. Box 219 Lilongwe, Malawi <i>for the project, Upscaling Best Fit Maize-Legume Technologies Through Multi-Environment Trials and Farmer Research Networks</i> 14-247 \$600,000 2014	Government Agency	GOV	\$300,000.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00
Links Foundation, Inc. Minneapolis-St. Paul Chapter P.O. Box 582814 Minneapolis, MN 55458-2814 <i>to support the Young Women's Issue Forum 2016, an education and youth development conference for teenage girls</i> 16-106 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Lions Club International Foundation 300 West 22nd Street Oak Brook, IL 60523-8842 <i>to purchase two vision screening devices for use in Polson, MT county-wide schools</i> 16-460	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$15,000 2016							
Living Cities, Inc.: The National Community Development Initiative 1040 Avenue of the Americas, Floor 17 New York, NY 10018 <i>for general operating support</i> 15-333 \$700,000 2016	Nonprofit 501 C3	PC	\$0.00	\$700,000.00	\$0.00	\$350,000.00	\$350,000.00
Local Initiatives for Education International 527 Wing Point Coldwater, MI 49036 <i>for the Girls Run 2 program in Djibouti</i> 16-521 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Local Initiatives Support Corporation 501 Seventh Avenue, Fifth Floor New York, NY 10018 <i>to foster the integration of physical transformation, economic opportunities, and social connectedness to create economically vibrant neighborhoods where all people can prosper</i> 15-208 \$1,800,000 2015	Nonprofit 501 C3	PC	\$900,000.00	\$0.00	\$0.00	\$900,000.00	\$0.00
Local Initiatives Support Corporation 501 Seventh Avenue, Fifth Floor New York, NY 10018 <i>for program and operating support to implement Duluth LISC's integrated community revitalization, housing, and asset building strategies</i> 16-168 \$360,000 2016	Nonprofit 501 C3	PC	\$0.00	\$360,000.00	\$0.00	\$185,000.00	\$175,000.00
Local Initiatives Support Corporation 501 Seventh Avenue, Fifth Floor New York, NY 10018 <i>for The Turning the Corner Project (TCP), to work in partnership with the Federal Reserve Bank System to research tracking neighborhood change, tipping points, and new analytic methods to identify neighborhoods at greater risk of displacement</i> 16-157 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Longfellow Community Council 2727 26th Avenue South Minneapolis, MN 55406 <i>for general operating support to advance transportation, housing, and economic development opportunities</i> 14-054 \$105,000 2014	Nonprofit 501 C3	PC	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00
Louisiana Environmental Action Network 162 Croydon Ave Baton Rouge, LA 70806 <i>to improve and expand the Lower Mississippi Riverkeeper program</i> 15-239 \$140,000 2015	Nonprofit 501 C3	PC	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00
Lower Ninth Ward Center for Sustainable Engagement and Development 5227 Chartres Street New Orleans, LA 70117 <i>to build community support for coastal restoration programs in New Orleans' Lower Ninth Ward community</i> 16-190 \$90,000 2016	Nonprofit 501 C3	PC	\$0.00	\$90,000.00	\$0.00	\$45,000.00	\$45,000.00
Lower Phalen Creek Project 733 East Seventh Street St. Paul, MN 55106 <i>to fund a community engagement process for the development of exhibits and programming of the proposed Wakan Tipi Center located in east St. Paul along the Mississippi River</i> 14-510 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Lyndale Neighborhood Association 3537 Nicollet Avenue Minneapolis, MN 55408 <i>for general operating support</i> 15-490 \$130,000 2016	Nonprofit	PC	\$0.00	\$130,000.00	\$0.00	\$70,000.00	\$60,000.00
MacPhail Center for Music 501 South Second Street Minneapolis, MN 55401 <i>for a fellowship program for performing musicians</i> 14-113 \$534,000 2014	Nonprofit	PC	\$178,000.00	\$0.00	\$0.00	\$178,000.00	\$0.00
MacPhail Center for Music 501 South Second Street Minneapolis, MN 55401 <i>to advance the artistic development of MacPhail faculty</i> 16-297 \$80,000 2016	Nonprofit	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
MacRostie Art Center 405 Northwest First Avenue Grand Rapids, MN 55744 <i>for general operating support</i> 15-522 \$40,000 2016	Nonprofit	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
Main Street Project 105 Fourth Street East, Suite 213 Northfield, MN 55057 <i>for general operating support</i> 15-095 \$150,000 2015	Nonprofit	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Makerere University Department of Food Technology and Nutrition P.O. Box 7062 Kampala Uganda <i>for the project, Promoting community and home-based appropriate postharvest handling and processing of starchy staples to improve food and nutrition security in Uganda</i> 15-108 \$300,000 2015	Government Agency	GOV	\$187,500.00	\$0.00	\$0.00	\$97,500.00	\$90,000.00
Management Assistance Programs for Nonprofits 2314 University Avenue West, Suite 28 St. Paul, MN 55114 <i>for general operating support</i> 15-122 \$375,000 2015	Nonprofit	PC	\$250,000.00	\$0.00	\$0.00	\$125,000.00	\$125,000.00
Management Assistance Programs for Nonprofits 2314 University Avenue West, Suite 28 St. Paul, MN 55114 <i>to support the development of the Coalition of Asian American Leaders and for its work to improve educational outcomes for dual language learners</i> 15-535 \$50,000 2016	Expenditure Responsibility	NC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Mangrove Action Project P.O. Box 1854 4872 Deer Park Road Port Angeles, WA 98362-0279 <i>for program support to strengthen Prek Toal communities' sustainable governance of their wetland resources for livelihood security and ecosystem protection</i> 14-314 \$64,000 2014	Nonprofit	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Mankato Symphony Orchestra Association, Inc. 523 South Second Street Mankato, MN 56001 <i>for general operating support</i> 15-189 \$30,000 2015	Nonprofit	PC	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
Mbarara Zonal Agricultural Research and Development Institute Mbarara 256	Government Agency	GOV	\$120,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Uganda <i>for the project, Development and promotion of improved community based storage and processing technologies for selected food legumes under small-holder farming system.</i> Uganda 15-087 \$180,000 2015							
Media Impact Funders 200 West Washington Square, Suite 220 Philadelphia, PA 19106 <i>for 2016 membership</i> 16-015 \$2,000 2016	Nonprofit	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Mekong Watch 3F Aoki Bldg 1-12-11 Taito, Taito-ku Tokyo 110-0016 Japan <i>to empower local indigenous communities to participate in decision-making over large-scale developments to avoid or mitigate impacts on natural resources and strengthen protection of Mekong's biodiversity</i> 14-585 \$103,000 2015	Equivalency Determination	NC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
Meridian Institute 105 Village Place P.O. Box 1829 Dillon, CO 80435 <i>to provide programmatic support for AGree, a collaboration that catalyzes action toward sound and sustainable agricultural policy</i> 15-446 \$300,000 2015	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Meridian Institute 105 Village Place P.O. Box 1829 Dillon, CO 80435 <i>Climate Change & Food Systems: Assessing Impacts and Opportunities</i> 16-184 \$150,000 2016	Nonprofit	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
Meridian Institute 105 Village Place P.O. Box 1829 Dillon, CO 80435 <i>to support a convening that explores the use of remote sensing for monitoring water quality</i> 16-132 \$27,000 2016	Nonprofit	PC	\$0.00	\$27,000.00	\$0.00	\$27,000.00	\$0.00
Metro Blooms 310 East 38th Street, Suite 203 Minneapolis, MN 55409 <i>to improve livability and sustainability along commercial corridors and in Greater Minnesota</i> 15-338 \$100,000 2015	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Metropolitan Consortium of Community Developers 3137 Chicago Avenue Minneapolis, MN 55407 <i>for general operations and program support</i> 15-190 \$330,000 2016	Nonprofit	PC	\$0.00	\$330,000.00	\$0.00	\$165,000.00	\$165,000.00
Metropolitan Regional Arts Council 2324 University Avenue West, Suite 114 St. Paul, MN 55114 <i>for re-granting programs in support of individual artists</i> 16-236 \$400,000 2016	Nonprofit	PC	\$0.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00
Metropolitan Regional Arts Council 2324 University Avenue West, Suite 114 St. Paul, MN 55114 <i>to support the development and production of the 2017 Creative Minnesota Report</i> 16-257	Nonprofit	PC	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$20,000 2016							
Michael Fields Agricultural Institute, Inc. W2493 County Rd ES P.O. Box 990 East Troy, WI 53120 <i>for organizing work to support federal and state funding for conservation programming and encourage farmers to adopt nutrient reduction practices</i> 16-346 \$200,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Michigan State University Office of Sponsored Projects 426 Auditorium Rd Room 2, Hannah Administration Building East Lansing, MI 48824 <i>Deploying the PhotosynQ Platform to Enhance Critical Plant, Soil and Seed measurements to African Breeders, Researchers, and Extension Agents</i> 16-100 \$300,000 2016	Nonprofit 501 C3	PC	\$0.00	\$300,000.00	\$0.00	\$150,000.00	\$150,000.00
Mid-Minnesota Legal Assistance, Inc. 430 First Avenue North, Suite 300 Minneapolis, MN 55401-1780 <i>to improve the quality and fair access of affordable rental housing in targeted Minneapolis neighborhoods</i> 16-053 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Midtown Greenway Coalition 2834 10th Ave S, Suite 2 Minneapolis, MN 55407 <i>for general operating support</i> 14-364 \$85,000 2014	Nonprofit 501 C3	PC	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00
Midtown Greenway Coalition 2834 10th Ave S, Suite 2 Minneapolis, MN 55407 <i>for general operating support</i> 16-283 \$80,000 2016	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
Midway Contemporary Art 527 Second Avenue Southeast Minneapolis, MN 55414 <i>for general operating support</i> 15-316 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Midwest Environmental Advocates, Inc. 612 W Main St., Suite 302 Madison, WI 53703 <i>to support its continued participation in the Mississippi River Collaborative, and its efforts to improve water quality and wetland protect in Wisconsin</i> 14-613 \$288,000 2015	Nonprofit 501 C3	PC	\$144,000.00	\$0.00	\$0.00	\$144,000.00	\$0.00
Midwest Organic and Sustainable Education Services S233 McKay Avenue P.O. Box 339 Spring Valley, WI 54767 <i>for general operating support</i> 15-380 \$70,000 2015	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
Migration Policy Institute 1400 16th Street NW, Suite 300 Washington, DC 20036 <i>to support Minnesota stakeholders in leveraging state policy frameworks to improve outcomes for dual language learners, and to improve our understanding of multilingual classrooms in early childhood education settings</i> 16-263 \$300,000 2016	Nonprofit 501 C3	PC	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
Migration Policy Institute 1400 16th Street NW, Suite 300	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Washington, DC 20036 <i>to convene Minnesota stakeholders around engagement strategies for ensuring that state education accountability frameworks include adequate support for language learners from PreK-3rd grade</i> 16-264 \$50,000 2016							
Milkweed Editions, Inc. 1011 Washington Avenue South, Suite 300 Minneapolis, MN 55415 <i>for general operating support</i> 15-042 \$120,000 2015	Nonprofit	PC 501 C3	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Minneapolis Bicycle Coalition 1428 Washington Avenue South, Suite 204 Minneapolis, MN 55454 <i>to support policy, outreach, and communications work expanding the safe multi-modal infrastructure in Minneapolis</i> 14-502 \$70,000 2015	Nonprofit	PC 501 C3	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Minneapolis Bicycle Coalition 1428 Washington Avenue South, Suite 204 Minneapolis, MN 55454 <i>to support community engagement innovation under the City of Minneapolis' Blueprint for Equitable Engagement</i> 16-323 \$33,000 2016	Nonprofit	PC 501 C3	\$0.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00
Minneapolis College of Art and Design 2501 Stevens Avenue Minneapolis, MN 55404 <i>in support of the McKnight Fellowships for Visual Artists</i> 15-116 \$1,091,000 2015	Nonprofit	PC 501 C3	\$728,000.00	\$0.00	\$0.00	\$363,500.00	\$364,500.00
Minneapolis Community and Technical College Foundation 1501 Hennepin Avenue Minneapolis, MN 55403 <i>to increase economic self-sufficiency by empowering the Minneapolis area's most disadvantaged populations through career pathways that lead to high-wage careers</i> 15-317 \$200,000 2015	Nonprofit	PC 501 C3	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Minneapolis Community and Technical College Foundation 1501 Hennepin Avenue Minneapolis, MN 55403 <i>to coordinate the Central Corridor College Fellows Program</i> 16-052 \$50,000 2016	Nonprofit	PC 501 C3	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
Minneapolis Parks Foundation 4800 Minnehaha Ave S Minneapolis, MN 55417 <i>to plan and manage implementation of Water Works, a cutting edge water reuse and filtering system to reduce pollution into the Mississippi River</i> 16-209 \$20,000 2016	Nonprofit	PC 501 C3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Minneapolis Riverfront Corporation 2522 Marshall Street Northeast Minneapolis, MN 55418 <i>for general operating support</i> 15-160 \$50,000 2015	Nonprofit	PC 501 C3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Minneapolis SafeZone Collaborative 81 South Ninth Street, Suite 260 Minneapolis, MN 55402 <i>to support implementation of the 2025 Intersections Plan land development strategies for East Downtown and to execute a district branding initiative into a business and residential recruitment strategy</i>	Nonprofit	PC 501 C3	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
15-156 \$100,000 2015 Minneapolis Saint Paul Regional Economic Development Partnership 400 Robert Street North, Ste. 1600 St. Paul, MN 55101 <i>for general operating support</i>	Nonprofit	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
15-067 \$200,000 2015 Minneapolis Saint Paul Regional Economic Development Partnership 400 Robert Street North, Ste. 1600 St. Paul, MN 55101 <i>to retain an economic development professional who will accelerate and integrate existing and develop new economic development strategies for the core cities that will result in increased jobs and capital investment in both cities</i>	Nonprofit	PC	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
15-339 \$400,000 2015 Minneapolis Saint Paul Regional Economic Development Partnership 400 Robert Street North, Ste. 1600 St. Paul, MN 55101 <i>to engage citizens at the 2016 Northern Spark Festival on climate and energy</i>	Nonprofit	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
16-115 \$75,000 2016 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to build a common understanding of the Return on Investment from existing and proposed education and transportation investments through the use of a transparent and inclusive process that could be replicated in other policy areas</i>	Government Agency	GOV	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
15-364 \$250,000 2015 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to support the creation of public engagement materials for the results of the Climate Solutions and Economic Opportunities report</i>	Government Agency	GOV	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
16-201 \$7,000 2016 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to identify and inform best practices for reducing racial disparities through career pathways via funding through the new Workforce Innovation and Opportunity Act</i>	Government Agency	GOV	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
16-183 \$75,000 2016 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to build the capacity of principals, teachers, and district leaders to align and improve PreK-3rd instruction across Minnesota</i>	Government Agency	GOV	\$0.00	\$173,000.00	\$0.00	\$173,000.00	\$0.00
16-391 \$173,000 2016 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to fund efforts of the Council on Law Enforcement and Community Relations related to facilitation, subject matter experts, and community logistics</i>	Government Agency	GOV	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
16-454 \$40,000 2016 Minnesota - State of 332 Minnesota Street, Suite E200 St. Paul, MN 55101 <i>to expand the Minnesota Local Government Project for Energy Planning and the Regional</i>	Government Agency	GOV	\$0.00	\$200,000.00	\$0.00	\$120,000.00	\$80,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>Indicators Initiative to greater Minnesota cities for the purposes of tracking citywide greenhouse gas emissions and doing deep carbon reduction planning</i> 16-388 \$200,000 2016							
Minnesota Architectural Foundation 275 Market Street, Suite 54 Minneapolis, MN 55405 <i>to continue the AIA MN Affordable Housing Design Award and to develop a program for alternate years that showcases design excellence in sustainable development and its environmental, economic, and social benefits</i> 15-340 \$150,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Minnesota Brownfields P.O. Box 16244 St. Paul, MN 55116 <i>to provide support for Minnesota Brownfields regional leadership promoting the economic, environmental, and social benefits of brownfield redevelopment</i> 15-191 \$130,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Minnesota Brownfields P.O. Box 16244 St. Paul, MN 55116 <i>to quantify and communicate the value of public investments in reuse of contaminated, blighted land for urban infill redevelopment</i> 16-450 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Minnesota Center for Book Arts 1011 Washington Avenue South Minneapolis, MN 55415 <i>for general operating support</i> 15-172 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Minnesota Center for Environmental Advocacy 26 E. Exchange St., Ste. 206 St. Paul, MN 55101-1667 <i>to support core legal work at the Minnesota Public Utilities Commission</i> 16-080 \$400,000 2016	Nonprofit 501 C3	PC	\$0.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00
Minnesota Center for Environmental Advocacy 26 E. Exchange St., Ste. 206 St. Paul, MN 55101-1667 <i>to protect and restore the Mississippi River system in Minnesota by advancing protections from agricultural runoff of phosphorus, nitrogen, and sediment</i> 16-390 \$400,000 2016	Nonprofit 501 C3	PC	\$0.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00
Minnesota Coalition for the Homeless 2233 University Avenue West, Suite 434 St. Paul, MN 55114 <i>for general operating support</i> 16-324 \$115,000 2016	Nonprofit 501 C3	PC	\$0.00	\$115,000.00	\$0.00	\$50,000.00	\$65,000.00
Minnesota Comeback 710 South Second Street, Suite 400 Minneapolis, MN 55401 <i>for general operating support, and for strategic fund investments into the education ecosystem</i> 16-259 \$300,000 2016	Nonprofit 501 C3	PC	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
Minnesota Community Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101-1800 <i>to support continued targeted implementation of education about transit and transportation needs in Minnesota</i> 15-354 \$500,000 2015	Nonprofit 501 C3	PC	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
Minnesota Council of Nonprofits, Inc.	Nonprofit	PC	\$54,300.00	\$0.00	\$0.00	\$54,300.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2314 University Ave W, Ste 20 St. Paul, MN 55114 <i>to promote, select, and award the Virginia McKnight Binger Unsung Hero Awards in 2015 and 2016</i> 14-383 \$95,000 2014	501 C3						
Minnesota Council of Nonprofits, Inc. 2314 University Ave W, Ste 20 St. Paul, MN 55114 <i>to support the Virginia McKnight Binger Unsung Hero Awards in 2017 and 2018</i> 16-397 \$116,000 2016	Nonprofit 501 C3	PC	\$0.00	\$116,000.00	\$0.00	\$0.00	\$116,000.00
Minnesota Council of Nonprofits, Inc. 2314 University Ave W, Ste 20 St. Paul, MN 55114 <i>for general operating support, and for capital support to expand and improve offices and technology</i> 16-377 \$435,000 2016	Nonprofit 501 C3	PC	\$0.00	\$435,000.00	\$0.00	\$195,000.00	\$240,000.00
Minnesota Council on Crime and Justice 822 South Third Street, Suite 100 Minneapolis, MN 55415 <i>for general operating support</i> 16-243 \$20,000 2016	Nonprofit 501 C3	PC	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Minnesota Council on Foundations 800 Washington Avenue North, Suite 703 Minneapolis, MN 55401-1167 <i>for 2016 membership</i> 16-016 \$39,400 2016	Nonprofit 501 C3	PC	\$0.00	\$39,400.00	\$0.00	\$39,400.00	\$0.00
Minnesota Dance Theatre & The Dance Institute 528 Hennepin Avenue, Sixth Floor Minneapolis, MN 55403 <i>for general operating support</i> 15-037 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Minnesota Environmental Partnership 546 Rice Street, Suite 100 St. Paul, MN 55103 <i>for general operating support</i> 16-224 \$310,000 2016	Nonprofit 501 C3	PC	\$0.00	\$310,000.00	\$0.00	\$155,000.00	\$155,000.00
Minnesota Fringe Festival 79 13th Avenue Northeast, Suite 112 Minneapolis, MN 55413 <i>for general operating support</i> 15-180 \$60,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Minnesota Historical Society 345 Kellogg Boulevard West St. Paul, MN 55102 <i>to be used for either general operating support or a capital campaign</i> 16-104 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Minnesota Historical Society 345 Kellogg Boulevard West St. Paul, MN 55102 <i>for an honorarium in support of Mill City Live</i> 16-335 \$1,000 2016	Nonprofit 501 C3	PC	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Minnesota Home Ownership Center 1000 Payne Avenue, Suite 200 St. Paul, MN 55130 <i>for general operating support</i> 15-054 \$250,000 2015	Nonprofit 501 C3	PC	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
Minnesota Housing Partnership 2446 University Avenue West, Suite 140 St. Paul, MN 55114 <i>to expand housing affordability as a step toward economic vitality and sustainability and</i>	Nonprofit 501 C3	PC	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>build public will to increase capacity, policy, and resources needed to increase production and preservation of affordable housing</i> 15-192 \$550,000 2015							
Minnesota Land Trust 2356 University Avenue West, Suite 240 St. Paul, MN 55114 <i>to advance wetland protection in west-central Minnesota</i> 15-096 \$120,000 2015	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Minnesota Museum of American Art The Pioneer Endicott 141 East 4th Street, Suite 101 St. Paul, MN 55101 <i>for general operating support</i> 16-040 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
Minnesota Music Coalition Landmark Center, Suite 327 75 West 5th Street St. Paul, MN 55102 <i>for general operating support</i> 16-298 \$35,000 2016	Nonprofit 501 C3	PC	\$0.00	\$35,000.00	\$0.00	\$15,000.00	\$20,000.00
Minnesota Orchestral Association 1111 Nicollet Mall Minneapolis, MN 55403 <i>for general operating support</i> 15-193 \$160,000 2015	Nonprofit 501 C3	PC	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00
Minnesota Public Radio 480 Cedar Street St. Paul, MN 55101-2217 <i>for general operating support</i> 14-148 \$300,000 2014	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Minnesota Public Radio 480 Cedar Street St. Paul, MN 55101-2217 <i>to support a dedicated climate change reporter at Minnesota Public Radio News and a climate change and health event in Rochester</i> 15-135 \$230,500 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$10,500.00	\$110,500.00	\$0.00
Minnesota Public Radio 480 Cedar Street St. Paul, MN 55101-2217 <i>to support a dedicated water reporter at Minnesota Public Radio News</i> 16-198 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Minnesota Shubert Center for Dance and Music 528 Hennepin Avenue, Suite 200 Minneapolis, MN 55403 <i>for general operating support</i> 15-318 \$150,000 2015	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00
Minnesota Shubert Center for Dance and Music 528 Hennepin Avenue, Suite 200 Minneapolis, MN 55403 <i>for the McKnight Artist Fellowships for Choreographers</i> 16-108 \$700,000 2016	Nonprofit 501 C3	PC	\$0.00	\$700,000.00	\$0.00	\$228,500.00	\$471,500.00
Minnesota Shubert Center for Dance and Music 528 Hennepin Avenue, Suite 200 Minneapolis, MN 55403 <i>for McKnight Artist Fellowships for Dancers</i> 16-109 \$562,000 2016	Nonprofit 501 C3	PC	\$0.00	\$562,000.00	\$0.00	\$184,000.00	\$378,000.00
Minnesota Theater Alliance 308 Prince Street, Suite 270 St. Paul, MN 55101 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
16-314 \$50,000 2016							
Minnesotans Military Appreciation Fund P.O. Box 2070 Minneapolis, MN 55402 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00
16-511 \$28,000 2016							
Minnetonka Center for the Arts 2240 North Shore Drive Wayzata, MN 55391-9347 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
16-039 \$50,000 2016							
MinnPost 900 Sixth Avenue Southeast, Suite 220 Minneapolis, MN 55414 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$180,000.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00
15-127 \$270,000 2015							
Mission Investors Exchange Inc. 107 Spring Street Seattle, WA 98104-1005 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-022 \$5,000 2016							
Mission Valley Christian Academy 38907 Highway 35 Polson, MT 59860 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
16-380 \$35,000 2016							
Mississippi River Cities & Towns Initiative 1520 Market Street, Suite 2000 St. Louis, MO 63103 <i>to support local government efforts to build partnerships and reduce nutrient loading into the Mississippi River</i>	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
16-210 \$120,000 2016							
Mississippi Valley Conservancy, Inc. 1309 Norplex Dr, Suite 9 La Crosse, WI 54602 <i>to encourage landowners in the Kickapoo River and adjoining watersheds to convert priority croplands to pasture</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$70,500.00	\$29,500.00
15-546 \$100,000 2016							
Missouri Coalition for the Environment Foundation 3115 S. Grand Blvd, Suite 650 St. Louis, MO 63130 <i>to support the Missouri Coalition for the Environment's work with the Mississippi River Collaborative, and its water quality and wetland protection efforts in Missouri</i>	Nonprofit 501 C3	PC	\$115,000.00	\$0.00	\$0.00	\$115,000.00	\$0.00
14-572 \$230,000 2015							
Mixed Blood Theatre Company 1501 South Fourth Street Minneapolis, MN 55454-1106 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
15-194 \$100,000 2015							
Mixed Blood Theatre Company 1501 South Fourth Street Minneapolis, MN 55454-1106 <i>for general operating support, or for 40th anniversary celebrations</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-238 \$5,000 2016							
Model Cities of St. Paul, Inc. 1821 University Avenue, Suite N-461 St. Paul, MN 55104 <i>to support the integration of public art into transit-oriented development along the Central Corridor Light Rail</i>	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
15-508 \$30,000 2016							
Montessori Training Center of Minnesota 1611 Ames Avenue St. Paul, MN 55106 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
16-239 \$5,000 2016							
Motionpoems, Inc. 225 Portland Avenue South, Suite 412 Minneapolis, MN 55401 <i>for general operating support of filmmakers and poets in Minnesota</i>	Nonprofit 501 C3	PC	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
15-055 \$30,000 2015							
National Academy of Sciences 500 Fifth Street Northwest Washington, DC 20001 <i>to support Minnesota in developing a comprehensive plan to improve the quality of the PreK-3rd workforce</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
16-119 \$100,000 2016							
National Academy of Sciences 500 Fifth Street Northwest Washington, DC 20001 <i>to hold three stakeholder engagement meetings focused on the final consensus report developed by the Committee on Fostering School Success for English Learners: Toward New Directions in Policy, Practice, and Research</i>	Nonprofit 501 C3	PC	\$0.00	\$74,000.00	\$0.00	\$74,000.00	\$0.00
16-253 \$74,000 2016							
National Agricultural Research Organization Entebbe Uganda <i>for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa</i>	Government Agency	GOV	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00
13-483 \$43,000 2013							
National Audubon Society, Inc. 225 Varick Street, 7th Floor New York, NY 10014 <i>to support Audubon's Climate Initiative in Minnesota</i>	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
15-560 \$100,000 2016							
National Audubon Society, Inc. 225 Varick Street, 7th Floor New York, NY 10014 <i>to preserve and restore vital natural systems in five Upper Mississippi River states, including a specific focus on floodplain forests</i>	Nonprofit 501 C3	PC	\$0.00	\$400,000.00	\$0.00	\$200,000.00	\$200,000.00
16-358 \$400,000 2016							
National Center for Family Philanthropy, Inc. 1101 Connecticut Avenue Northwest, Suite 220 Washington, DC 20036 <i>for 2016 membership</i>	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
16-017 \$10,000 2016							
National Center for State Courts 300 Newport Avenue Williamsburg, VA 23185-4147 <i>to provide best practices and consultation to the 4th Judicial District (encompassing Hennepin County) and its Housing Court work</i>	Nonprofit 501 C3	PC	\$0.00	\$49,000.00	\$0.00	\$49,000.00	\$0.00
16-144 \$49,000 2016							
National Center for State Courts 300 Newport Avenue Williamsburg, VA 23185-4147 <i>to provide best practices and related consultation to the Second Judicial District</i>	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>(encompassing Ramsey County) and its Housing Court work</i>							
16-299 \$75,000 2016							
National Housing Trust 1101 30th Street Northwest Suite 100 Washington DC, DC 20007 <i>to explore a new approach to ensuring that low-income families can afford to live in high opportunity neighborhoods in the Twin Cities metro</i> 16-158 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190 <i>to address policy, research, and information barriers to farmer adoption of cover crops</i> 14-553 \$150,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190 <i>to protect and restore the Mississippi River by modernizing federal laws and policies that guide the use of water resources</i> 15-389 \$600,000 2015	Nonprofit 501 C3	PC	\$265,000.00	\$0.00	\$0.00	\$265,000.00	\$0.00
Native American Community Development Institute 1414 East Franklin Avenue Minneapolis, MN 55404 <i>for All My Relations Gallery</i> 16-152 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Native American Community Development Institute 1414 East Franklin Avenue Minneapolis, MN 55404 <i>for general operating support</i> 16-315 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
Native Americans in Philanthropy 2801 21st Avenue South, Suite 132 D Minneapolis, MN 55407 <i>for 2016 membership</i> 16-018 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Natural Capitalism Solutions 11823 North 75th Street Longmont, CO 80503 <i>to support the expansion of the iMatterNow campaign in the Upper Midwest</i> 16-229 \$50,000 2016	Expenditure Responsibility	NC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Natural Resources Defense Council, Inc. 40 West 20th Street, 11th Floor New York, NY 10011 <i>to reduce Mississippi River basin nitrogen and phosphorous pollution by advancing the Clean Water Act</i> 15-240 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Nautilus Music-Theater 308 Prince Street, Suite 190 St. Paul, MN 55101 <i>for general operating support</i> 16-300 \$95,000 2016	Nonprofit 501 C3	PC	\$0.00	\$95,000.00	\$0.00	\$50,000.00	\$45,000.00
Neighborhood Development Alliance 481 Wabasha Street South St. Paul, MN 55107 <i>for general operating support, and for strategic planning</i> 14-546 \$150,000 2015	Nonprofit 501 C3	PC	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00
Neighborhood Development Center	Nonprofit	PC	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
663 University Ave, Suite 200 St. Paul, MN 55104 <i>for general operating support, and for support of the Midtown Global Market</i> 15-319 \$325,000 2015	501 C3						
Neighborhood Funders Group, Inc. 436 14th Street, Suite 425 Oakland, CA 94612 <i>for 2016 membership</i> 16-019 \$2,500 2016	Nonprofit 501 C3	PC	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
New America Foundation 740 15th Street Northwest, #900 Washington, DC 20005 <i>to support the continued operations and expansion of New America's Dual Language Learners National Work Group</i> 15-445 \$400,000 2015	Nonprofit 501 C3	PC	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
New Native Theatre P.O. Box 40118 St. Paul, MN 55104 <i>for general operating support</i> 16-036 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$20,000.00	\$20,000.00
New Venture Fund 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036 <i>for the project, The Economics of Ecosystems and Biodiversity for Agriculture and Food (TEEBAF)</i> 15-226 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
New Venture Fund 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036 <i>for 2016 membership in Sustainable Agriculture & Food Systems Funders</i> 16-020 \$11,000 2016	Nonprofit 501 C3	PC	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
New Venture Fund 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036 <i>Advancing Collaboration towards Sustainable Food Systems</i> 16-185 \$510,000 2016	Nonprofit 501 C3	PC	\$0.00	\$510,000.00	\$0.00	\$310,000.00	\$200,000.00
New Venture Fund 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036 <i>to promote greater understanding among grantmakers of agriculture policy, and to increase the coordination and impact of philanthropic investments</i> 16-212 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
New York Mills Arts Retreat 24 Main Avenue North New York Mills, MN 56567 <i>for general operating support</i> 16-175 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
New York Shakespeare Festival 425 Lafayette Street New York, NY 10003 <i>for general operating support</i> 16-064 \$25,000 2016	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Nexus Community Partners 2314 University Avenue, Ste. 18 St. Paul, MN 55114 <i>for general operating and regranting support</i> 16-325 \$600,000 2016	Nonprofit 501 C3	PC	\$0.00	\$600,000.00	\$0.00	\$300,000.00	\$300,000.00
Nice Ride Minnesota	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2701 36th Avenue South Minneapolis, MN 55406 <i>for support for equity initiatives for bike share, piloting new programs to reach additional populations, and leadership in urban shared mobility platforms to achieve multi-modal integrative infrastructure</i> 15-217 \$100,000 2015	501 C3						
Non-Profit Technology Enterprise Network 1020 Southwest Taylor Street, #800 Portland, OR 97205 <i>for 2016 membership</i> 16-021 \$1,500 2016	Nonprofit 501 C3	PC	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Nonprofits Assistance Fund 2801 21st Avenue South, Suite 210 Minneapolis, MN 55407 <i>for general operating support</i> 14-335 \$150,000 2014	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Nonprofits Assistance Fund 2801 21st Avenue South, Suite 210 Minneapolis, MN 55407 <i>to guarantee a portion of a loan to Bedlam Theatre for improvements to Bedlam Lowertown</i> 14-367 \$75,000 2014	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Northcountry Cooperative Foundation 219 Main Street Southeast, Suite 500 Minneapolis, MN 55414 <i>for general operating support</i> 16-035 \$200,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Northeast Minneapolis Arts Association 2205 California Street NE, Suite 118 Minneapolis, MN 55418 <i>for general operating support</i> 16-326 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Northeast-Midwest Institute 50 F Street Northwest, Suite 950 Washington, DC 20001 <i>to strengthen policies that protect and restore the Mississippi River</i> 14-575 \$140,000 2015	Nonprofit 501 C3	PC	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$0.00
Northern Clay Center 2424 Franklin Avenue East Minneapolis, MN 55406 <i>for a fellowship and residency program for ceramic artists</i> 14-111 \$465,000 2014	Nonprofit 501 C3	PC	\$156,000.00	\$0.00	\$0.00	\$156,000.00	\$0.00
Northern Clay Center 2424 Franklin Avenue East Minneapolis, MN 55406 <i>for general operating support</i> 16-135 \$140,000 2016	Nonprofit 501 C3	PC	\$0.00	\$140,000.00	\$0.00	\$70,000.00	\$70,000.00
Northern Illinois University 1425 W Lincoln Hwy DeKalb, IL 60115-2828 <i>to provide Clean Water Act oversight and address permitting deficiencies involving factory farms in Illinois</i> 13-492 \$132,120 2013	Government Agency	GOV	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
Northfield Arts Guild 304 Division Street Northfield, MN 55057 <i>for general operating support</i> 15-181 \$40,000 2015	Nonprofit 501 C3	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Northland Foundation	Nonprofit	PC	\$600,000.00	\$0.00	\$20,000.00	\$320,000.00	\$300,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
202 West Superior Street, Suite 610 Duluth, MN 55802 <i>for the Minnesota Early Childhood Initiative Statewide Network</i> 15-143 \$920,000 2015	501 C3						
Northland Foundation 202 West Superior Street, Suite 610 Duluth, MN 55802 <i>for general operating support</i> 15-435 \$3,000,000 2015	Nonprofit 501 C3	PC	\$3,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$2,000,000.00
Northside Achievement Zone 2123 West Broadway Avenue, Suite 100 Minneapolis, MN 55411 <i>for support of Northside Achievement Zone's education and career and finance work</i> 15-320 \$250,000 2015	Nonprofit 501 C3	PC	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
Northside Economic Opportunity Network 1011 West Broadway Ave, Suite 100 Minneapolis, MN 55411 <i>for general operating support</i> 15-035 \$150,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Northwest Minnesota Arts Council 109 S. Minnesota St. Warren, MN 56762 <i>for re-granting programs in support of individual artists</i> 15-263 \$210,000 2015	Nonprofit 501 C3	PC	\$140,000.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00
Northwest Minnesota Foundation 201 Third Street Northwest Bemidji, MN 56601 <i>for Phase VII</i> 12-629 \$6,000,000 2013	Nonprofit 501 C3	PC	\$2,917,500.00	\$0.00	\$0.00	\$1,200,000.00	\$1,717,500.00
Obsidian Arts 528 Hennepin Avenue, Suite 705 Minneapolis, MN 55403 <i>for general operating support</i> 14-547 \$45,000 2015	Nonprofit 501 C3	PC	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$0.00
Open Eye Figure Theatre 506 East 24th Street Minneapolis, MN 55404 <i>for general operating support</i> 15-491 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Pangea World Theater 711 West Lake Street, Suite 101 Minneapolis, MN 55408 <i>for general operating support</i> 16-316 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Paramount Arts Resource Trust, Inc. 913 West St. Germain Street St. Cloud, MN 56301 <i>to support working artists through the Visual Arts Center and galleries</i> 14-413 \$90,000 2014	Nonprofit 501 C3	PC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
Paramount Arts Resource Trust, Inc. 913 West St. Germain Street St. Cloud, MN 56301 <i>to support the engagement of artists through a visual arts center, galleries, and outreach programs</i> 16-292 \$90,000 2016	Nonprofit 501 C3	PC	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00
Park Square Theatre Company 408 St. Peter's Street, Suite 110 St. Paul, MN 55102 <i>for general operating support</i> 15-468	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$100,000 2016							
Patrick's Cabaret c/o Intermedia Arts 2822 Lyndale Ave S, Minneapolis, MN 55408 <i>for general operating support and for building financial stability</i> 15-157 \$70,000	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
2015							
Pennsylvania State University Office of Sponsored Programs 110 Technology Center Building University Park, PA 16802 <i>for the project, Increasing Bean Productivity and Livelihoods through Scaling Out of Phosphorus-Efficient Varieties of Common Bean to Smallholder Farmers in Mozambique</i> 14-318 \$238,000	Government Agency	GOV	\$50,000.00	\$0.00	\$0.00	\$37,000.00	\$13,000.00
2014							
Penumbra Theatre Company, Inc. 270 North Kent Street St. Paul, MN 55102-1744 <i>for Penumbra's 40th Anniversary Campaign</i> 16-102 \$5,000	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
2016							
Penumbra Theatre Company, Inc. 270 North Kent Street St. Paul, MN 55102-1744 <i>for general operating support</i> 16-145 \$160,000	Nonprofit 501 C3	PC	\$0.00	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00
2016							
People Resources and Conservation Foundation 1081 Century Park East, 24th Floor Los Angeles, CA 90067 United States of America <i>to develop co-management to empower marginalized ethnic minority communities to manage and conserve the Lam Binh Watershed Protection Forest and from this promote co-management models at the policy level</i> 14-258 \$100,000	Nonprofit 501 C3	PC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
2014							
Pesticide Action Network North America Regional Center 1611 Telegraph Avenue, Suite 1200 Oakland, CA 94612 <i>to address water pollution from Iowa and Minnesota farms by promoting state policies that support sustainable farming practices</i> 15-550 \$100,000	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
2016							
Pheasants Forever 1783 Buerkle Circle St. Paul, MN 55110 <i>to collect and analyze farm profitability data from partnering farmers and encourage the creation of wildlife habitat on acreage not providing a return to farmers</i> 15-404 \$100,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
2015							
Pillsbury United Communities 125 West Broadway Avenue, Suite 130 Minneapolis, MN 55411 <i>for support of Pillsbury House and Theater</i> 15-162 \$120,000	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
2015							
Pillsbury United Communities 125 West Broadway Avenue, Suite 130 Minneapolis, MN 55411 <i>for general operating support</i> 15-341 \$150,000	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
2015							
Plains Art Museum 704 First Avenue North P.O. Box 2338 Fargo, ND 58108-2338 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
15-168 \$60,000 2015							
Playwrights' Center, Inc. 2301 East Franklin Avenue Minneapolis, MN 55406-1024 <i>for fellowship and residency programs for playwrights</i>	Nonprofit 501 C3	PC	\$79,000.00	\$0.00	\$0.00	\$79,000.00	\$0.00
14-107 \$237,000 2014							
Playwrights' Center, Inc. 2301 East Franklin Avenue Minneapolis, MN 55406-1024 <i>to support the McKnight Fellowships for Theater Artists</i>	Nonprofit 501 C3	PC	\$312,000.00	\$0.00	\$0.00	\$156,000.00	\$156,000.00
15-083 \$469,000 2015							
Playwrights' Center, Inc. 2301 East Franklin Avenue Minneapolis, MN 55406-1024 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$240,000.00	\$0.00	\$80,000.00	\$160,000.00
16-272 \$240,000 2016							
Plymouth Christian Youth Center 2210 Oliver Ave North Minneapolis, MN 55411 <i>in support of the Capri Theater and its work to support artists and to stimulate healthy/sustainable development in North Minneapolis</i>	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
15-342 \$125,000 2015							
Plymouth Christian Youth Center 2210 Oliver Ave North Minneapolis, MN 55411 <i>for capital support to renovate and expand the Capri Theater</i>	Nonprofit 501 C3	PC	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
16-394 \$250,000 2016							
Policy Innovators in Education Network 510 1st Avenue North, Suite 408 Minneapolis, MN 55403 <i>for general operation support</i>	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
15-454 \$80,000 2016							
Polson Dollars for Scholars P.O. Box 562 Polson, MT 59860 <i>for Polson school teachers to enhance the educational experience in the classroom</i>	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
16-134 \$15,000 2016							
Popular Knowledge Women's Initiative Farmer to Farmer Cooperative Society Limited P.O. Box 202 Kumi Kampala Uganda <i>for the project, Enhancing cassava and cowpea integrated pest management approaches for food and nutrition security in Eastern Uganda</i>	Expenditure Responsibility	NC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
16-273 \$60,000 2016							
Practical Farmers of Iowa 600 Fifth Street, Suite 100 Ames, IA 50010 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$220,000.00	\$0.00	\$110,000.00	\$110,000.00
16-196 \$220,000 2016							
Prairie Lakes Regional Arts Council, Inc. 105 22nd Avenue Northeast, Suite A Waseca, MN 56093 <i>for re-granting programs in support of individual artists</i>	Nonprofit 501 C3	PC	\$0.00	\$140,000.00	\$0.00	\$70,000.00	\$70,000.00
16-231 \$140,000 2016							
Prairie Rivers Network	Nonprofit	PC	\$144,000.00	\$0.00	\$0.00	\$144,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
1902 Fox Drive, Suite G Champaign, IL 61820 <i>to support continued participation in the Mississippi River Collaborative, and its efforts in Illinois to reduce polluted runoff from agriculture and protect and restore floodplains and wetlands</i> 14-567 \$288,000 2015	501 C3						
Prairie Woods Environmental Learning Center 12718 10th Street Spicer, MN 56288 <i>to support rural climate change education and action initiatives through the statewide Youth Energy Summit (YES!)</i> 16-354 \$120,000 2016	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
Prepare and Prosper 2610 University Avenue West, Suite 450 St. Paul, MN 55114 <i>for general operating support</i> 15-075 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Prepare and Prosper 2610 University Avenue West, Suite 450 St. Paul, MN 55114 <i>to build financial inclusion for the financially underserved through a suite of financial products that allow them to safely and affordably transact, save, and rebuild credit</i> 16-287 \$250,000 2016	Nonprofit 501 C3	PC	\$0.00	\$250,000.00	\$0.00	\$125,000.00	\$125,000.00
Preservation Alliance of Minnesota 416 Landmark Center 75 West Fifth Street St. Paul, MN 55102 <i>to engage diverse neighborhoods in identifying social and cultural heritage assets, and in developing and implementing new ideas for place-based community revitalization</i> 15-211 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Programa de Promocion de la Sustentabilidad y Conocimientos Compartidos PROSUCO Avenida Ecuador No 2253 entre Rosendo Gutierrez y Francisco Guachalla Sopocachi La Paz Bolivia <i>for the project, Extension of the Yapuchiri System for Efficient Agriculture, Operative Construction of Community Economy Models</i> 14-133 \$210,000 2014	Equivalency Determination	NC	\$67,000.00	\$0.00	\$0.00	\$67,000.00	\$0.00
Project for Pride in Living, Inc. 1035 Franklin Avenue East Minneapolis, MN 55404 <i>for general operating support and project support related to technology and adaptive improvement to the organization's work</i> 16-153 \$550,000 2016	Nonprofit 501 C3	PC	\$0.00	\$550,000.00	\$0.00	\$300,000.00	\$250,000.00
Project Prep Olympic Development Program Inc. P.O. Box 385970 Bloomington, MN 55438 <i>for general operating support</i> 16-510 \$7,000 2016	Nonprofit 501 C3	PC	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Project SUCCESS - Students Undertaking Creative Control One Groveland Terrace, Suite 300 Minneapolis, MN 55403-1104 <i>for general operating support</i> 16-123 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Public Art St. Paul 351 Kellogg Boulevard East Saint Paul, MN 55101	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>for general operations and support for the City Artist in Residence program</i>							
15-524 \$150,000 2016							
Public Employees for Environmental Responsibility 962 Wayne Ave, Suite 610 Silver Spring, MD 20910 <i>for providing technical assistance to member groups of the Mississippi River Collaborative, and to continue wetland protection work in Tennessee</i>	Nonprofit 501 C3	PC	\$155,000.00	\$0.00	\$0.00	\$155,000.00	\$0.00
14-550 \$310,000 2015							
Ragamala Dance 711 West Lake Street, Suite 309 Minneapolis, MN 55408 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
15-343 \$70,000 2015							
Rain Taxi, Inc. 3301 Harriet Avenue Minneapolis, MN 55408 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
15-033 \$50,000 2015							
Red Eye Collaboration 15 West 14th Street Minneapolis, MN 55403-2301 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
15-502 \$80,000 2016							
Region 2 Arts Council 303 Railroad Street Southwest Bemidji, MN 56601 <i>for re-granting programs in support of individual artists</i>	Nonprofit 501 C3	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
16-247 \$120,000 2016							
RENEW Wisconsin, Inc. 222 South Hamilton Street Madison, WI 53703 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
15-559 \$200,000 2016							
Renewing the Countryside II 2637 27th Avenue South, Suite 17 Minneapolis, MN 55406 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
14-604 \$50,000 2015							
Renewing the Countryside II 2637 27th Avenue South, Suite 17 Minneapolis, MN 55406 <i>to empower women farmland owners in Minnesota to incorporate conservation practices on their land</i>	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
15-244 \$50,000 2015							
Renewing the Countryside II 2637 27th Avenue South, Suite 17 Minneapolis, MN 55406 <i>for general operating support</i>	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
16-383 \$50,000 2016							
Research Community and Organizational Development Associates Nanene Them Ground - NJIRO P.O. Box 10633 Arusha Arusha Tanzania <i>Engagement of Farmer Research Networks in Assessment of intercropping pigeon peas, lablab, and knowledge sharing for livelihood improvement in Singida</i>	Equivalency Determination	NC	\$0.00	\$350,000.00	\$0.00	\$123,000.00	\$227,000.00
16-234 \$350,000 2016							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
River Action, Inc. 822 E River Drive Davenport, IA 52803 <i>to support the Raising the Grade conference focused on improving the health and vitality of the Mississippi River</i> 16-268 \$15,000 2016	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
River Alliance of Wisconsin 306 East Wilson Street, #2W Madison, WI 53703 <i>to support grassroots organizing and policy advocacy that promotes a clean Wisconsin River</i> 15-097 \$150,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
River Network P.O. Box 21387 Boulder, CO 80308 <i>to facilitate and support the Mississippi River Collaborative in reducing pollution and protecting wetlands</i> 15-246 \$120,000 2015	Nonprofit 501 C3	PC	\$53,000.00	\$0.00	\$0.00	\$53,000.00	\$0.00
Rochester Art Center 40 Civic Center Drive Southeast Rochester, MN 55904 <i>for general operating support</i> 16-136 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$37,500.00	\$37,500.00
Rockefeller Family Fund, Inc. 475 Riverside Drive, Suite 900 New York, NY 10115 <i>for support to Midwest power plant communities undergoing transition through the Just Transition Fund</i> 16-085 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Rockefeller Philanthropy Advisors 6 West 48th Street, 10th Floor New York, NY 10036 <i>to support ArtPlace America projects in Minnesota, benefitting arts organizations and artists</i> 14-474 \$2,000,000 2014	Nonprofit 501 C3	PC	\$650,000.00	\$0.00	\$0.00	\$650,000.00	\$0.00
Rockefeller Philanthropy Advisors 6 West 48th Street, 10th Floor New York, NY 10036 <i>to support ArtPlace America, for creative placemaking and community development projects by Minnesota artists or arts organizations</i> 16-376 \$2,000,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,000,000.00	\$0.00	\$200,000.00	\$1,800,000.00
Rondo Community Land Trust 626 Selby Avenue St. Paul, MN 55104 <i>to support the Selby-Milton-Victoria Housing and Commercial Land Trust</i> 16-154 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Rongo University College P.O. Box 103 Rongo 40404 Kenya <i>for the project, Improving Food and Livelihood Security in East Africa Using Multiple Stress Tolerant Sorghum Cultivars</i> 14-304 \$475,000 2014	Government Agency	GOV	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Royal Botanic Gardens, Kew Richmond, Surrey TW9 3AB United Kingdom <i>for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes</i> 13-340 \$100,000	Government Agency	GOV	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2013 Rural Advantage 1243 Lake Avenue, Suite 222 Fairmont, MN 56031 <i>for general operating support</i> 15-401 \$180,000	Nonprofit 501 C3	PC	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00
2015 Rural Energy and Food Security Organization - REFSO P.O. Box 751 50400 Busia Kenya <i>for the project, Integrated Management of Xanthomonas Wilt of Bananas in Smallholder Systems in East and Horn of Africa</i> 13-485 \$39,000	Equivalency Determination	NC	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$0.00
2013 Rural Renewable Energy Alliance 3963 8th St. SW Backus, MN 56435 <i>to support the next phase of developing a community solar demonstration project for low-income rural Minnesotans: Community Solar for Community Action</i> 16-351 \$75,000	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
2016 Saint Paul Ballet 1680 Grand Avenue St. Paul, MN 55105 <i>to support new work for the company</i> 15-492 \$30,000	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
2016 Saint Paul Chamber Orchestra Society 408 St. Peter Street, Third Floor St. Paul, MN 55102 <i>for general operating support</i> 15-344 \$120,000	Nonprofit 501 C3	PC	\$120,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00
2015 Saint Paul Neighborhood Network 550 Vandalia St, Suite 224 St. Paul, MN 55101 <i>to support Doc U, an in-depth documentary program for filmmakers in Minnesota</i> 15-076 \$30,000	Nonprofit 501 C3	PC	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
2015 Saint Paul Neighborhood Network 550 Vandalia St, Suite 224 St. Paul, MN 55101 <i>to advance the SPNN: Next Generation Media, Voices, and Creative Campus Initiative for media artists in Minnesota</i> 15-512 \$30,000	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
2016 Saint Paul Public Schools 360 Colborne Street St. Paul, MN 55102 <i>to continue participation in the Pathway Schools Initiative</i> 14-615 \$2,400,000	Government Agency	GOV	\$1,600,000.00	\$0.00	\$0.00	\$800,000.00	\$800,000.00
2015 Saint Paul Riverfront Corporation 25 Sixth Street West Saint Paul, MN 55102 <i>for general operating support, and for project funding supporting and enabling leadership in the regional placemaking agenda, including but not limited to St. Paul and the east metro region</i> 14-537 \$225,000	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
2015 Salzburg Global Seminar 1250 H Street Northwest, Suite 1150 Washington, DC 20005 <i>for general operating support</i> 16-114 \$5,000	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
2016 Salzburg Global Seminar	Nonprofit	PC	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
1250 H Street Northwest, Suite 1150 Washington, DC 20005 <i>to support five Minnesotan emergent artistic leaders to participate in the 2016 Salzburg Global Forum for Young Cultural Innovators</i> 15-309 \$40,000 2016	501 C3						
San Francisco Foundation 1 Embarcadero Center #1400 San Francisco, CA 94111 <i>for an honorarium in appreciation of Fred Blackwell's presentation during the board retreat in October 2016</i> 16-400 \$2,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Sand County Foundation, Inc. 131 West Wilson Street, Suite 610 Madison, WI 53703 <i>to support a series of meetings known as Leadership for Midwestern Watersheds</i> 15-245 \$33,000 2015	Nonprofit 501 C3	PC	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00
Schubert Club, Inc. 75 West 5th Street, Suite 302 St. Paul, MN 55102 <i>to support the Composer-in-Residence Program</i> 16-133 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
Science Museum of Minnesota 120 West Kellogg Boulevard St. Paul, MN 55102 <i>to communicate scientific knowledge about water quality issues in the upper Mississippi River region</i> 16-076 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Seminario Permanente de Investigacion Agraria Av. Faustino Sánchez Carrión 790 Magdalena del Mar Lima LIM17 Peru <i>for strengthening agricultural research for an inclusive rural development in Peru and its neighboring Andean countries (Ecuador and Bolivia)</i> 16-101 \$70,000 2016	Equivalency Determination	NC	\$0.00	\$70,000.00	\$0.00	\$32,000.00	\$38,000.00
Serrand Epp P.O. Box 7346 Minneapolis, MN 55407 <i>for general operating support</i> 14-415 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Seward Redesign, Inc. 2619 East Franklin Ave Minneapolis, MN 55406 <i>for general operating support and for planning, predevelopment, and land acquisition in the Station Areas of the Blue Line LRT</i> 16-159 \$140,000 2016	Nonprofit 501 C3	PC	\$0.00	\$140,000.00	\$0.00	\$70,000.00	\$70,000.00
Shared-Use Mobility Center 18 South Michigan Avenue, Floor 12 Chicago, IL 60603 <i>for a planning grant to develop a Shared Mobility Implementation Plan to help increase alternative transportation usage in the region, reduce car ownership and ensure low-income populations and neighborhoods benefit</i> 15-513 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Shiomi, Rick 5436 Clinton Avenue South Minneapolis, MN 55419 <i>for the 2015 Distinguished Artist Award</i> 15-260 \$50,000 2015	Other	I	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Smart Growth America 1707 L Street Northwest, Suite 250 Washington, DC 20036 <i>to support collaborative work with the Minnesota Department of Transportation to incorporate new economic, environmental, public health, livability, and equity metrics into MnDOT's decisionmaking</i> 15-056 \$550,000 2015	Nonprofit 501 C3	PC	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$0.00
Snake River Fund P.O. Box 7033 125 South King Street Jackson, WY 83002 <i>for general operating support</i> 16-186 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Soap Factory 514 2nd St SE Minneapolis, MN 55414 <i>for general operating support</i> 14-512 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Soap Factory 514 2nd St SE Minneapolis, MN 55414 <i>for building improvements and the build out of artist studios</i> 16-171 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Social and Environmental Entrepreneurs 22231 Mulholland Highway Calabasas, CA 91302 <i>to support vulnerable communities affected by land grabbing and forced displacement to defend their livelihoods and rights to their resources</i> 14-266 \$90,000 2014	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Social and Environmental Entrepreneurs 22231 Mulholland Highway Calabasas, CA 91302 <i>to support IDI's Follow the Money Mekong Initiative to assist communities affected by land grabs, natural resource destruction, and forced displacement as a result of development, investment, and trade</i> 16-230 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Somali Artifact and Cultural Museum 1516 East Lake Street, Suite 11 Minneapolis, MN 55407 <i>to develop and expand the Somali Museum's support for individual Somali-American artists through its Resident Artists program</i> 16-328 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Southeast Asia Development Program 1150 Walnut Street Newton, MA 02461 <i>for general operating costs and grants to local Cambodian partners</i> 14-347 \$1,140,000 2014	Nonprofit 501 C3	PC	\$720,000.00	\$0.00	\$0.00	\$720,000.00	\$0.00
Southeast Asia Development Program 1150 Walnut Street Newton, MA 02461 <i>for general operating support</i> 16-025 \$2,160,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,160,000.00	\$0.00	\$0.00	\$2,160,000.00
Southeastern Minnesota Arts Council 2778 Commerce Drive Northwest, Suite D Rochester, MN 55901 <i>for re-granting programs in support of individual artists</i> 15-261 \$270,000 2015	Nonprofit 501 C3	PC	\$180,000.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Southern Agricultural Research Institute P.O. Box 6 Hawassa Ethiopia <i>Integrated Management of Bacterial Wilt of Enset (Ensete ventricosum (Welw) Cheesman) caused by Xanthomonas campestris pv musacearum in Ethiopia</i> 15-529 \$450,000 2016	Government Agency	GOV	\$0.00	\$450,000.00	\$0.00	\$150,000.00	\$300,000.00
Southern Minnesota Initiative Foundation 525 Florence Avenue Owatonna, MN 55060 <i>for Phase VII</i> 11-606 \$6,000,000 2011	Nonprofit 501 C3	PC	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00
Southern Minnesota Initiative Foundation 525 Florence Avenue Owatonna, MN 55060 <i>to support the further development and sustainability plan for the FEAST! Local Foods Marketplace</i> 16-252 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
Southern Minnesota Initiative Foundation 525 Florence Avenue Owatonna, MN 55060 <i>for general operating support</i> 16-375 \$3,025,000 2016	Nonprofit 501 C3	PC	\$0.00	\$3,000,000.00	\$25,000.00	\$0.00	\$3,025,000.00
Southwest Initiative Foundation 15 Third Avenue Northwest Hutchinson, MN 55350 <i>for Phase VII</i> 10-910 \$6,000,000 2011	Nonprofit 501 C3	PC	\$200,209.00	\$0.00	\$0.00	\$200,209.00	\$0.00
Southwest Initiative Foundation 15 Third Avenue Northwest Hutchinson, MN 55350 <i>for general operating support</i> 15-577 \$3,000,000 2016	Nonprofit 501 C3	PC	\$0.00	\$3,000,000.00	\$0.00	\$1,000,000.00	\$2,000,000.00
Southwest Minnesota Arts Council 114 North Third Street P.O. Box 55 Marshall, MN 56258 <i>for re-granting programs in support of individual artists</i> 16-249 \$178,000 2016	Nonprofit 501 C3	PC	\$0.00	\$178,000.00	\$0.00	\$89,000.00	\$89,000.00
Special School District #1 1250 West Broadway Minneapolis, MN 55411 <i>to support continued administration of the 5Essentials survey district-wide</i> 16-129 \$131,000 2016	Government Agency	GOV	\$0.00	\$131,000.00	\$0.00	\$131,000.00	\$0.00
Springboard for the Arts 308 Prince Street, Suite 270 St. Paul, MN 55101 <i>for general operating support</i> 15-321 \$160,000 2015	Nonprofit 501 C3	PC	\$160,000.00	\$0.00	\$0.00	\$80,000.00	\$80,000.00
Springboard for the Arts 308 Prince Street, Suite 270 St. Paul, MN 55101 <i>for professional development and support services for McKnight Artist Fellows</i> 16-160 \$64,000 2016	Nonprofit 501 C3	PC	\$0.00	\$64,000.00	\$0.00	\$32,000.00	\$32,000.00
Springboard for the Arts 308 Prince Street, Suite 270 St. Paul, MN 55101 <i>to organize and implement the 2017 Rural Arts and Culture Summit</i> 16-161 \$50,000	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$15,000.00	\$35,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 SRI International 333 Ravenswood Avenue Mail Stop: BS316 Menlo Park, CA 94025 <i>to evaluate Phase 2 of The McKnight Foundation's Pathway Schools Initiative</i> 15-307 \$2,302,600 2015	Nonprofit 501 C3	PC	\$1,650,000.00	\$0.00	-\$172,400.00	\$652,600.00	\$825,000.00
St. Croix River Association 230 South Washington Street, Unit 1 P.O. Box 655 St. Croix Falls, WI 54024 <i>for general operating support</i> 14-563 \$150,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$50,000.00	\$90,000.00	\$0.00
St. John's Hospital Foundation P.O. Box 428 555 East Broadway, Suite 213 Jackson, WY 83001 <i>to fund the St. John's Mental Health Initiative start-up period, including a pilot study, and for implementation support</i> 16-254 \$150,000 2016	Nonprofit 501 C3	PC	\$0.00	\$150,000.00	\$0.00	\$40,000.00	\$110,000.00
St. Paul Chamber of Commerce Foundation, Inc. 401 North Robert Street, Suite 150 St. Paul, MN 55101 <i>to support the East Metro Strong partnership at the St. Paul Chamber of Commerce Foundation as it works to implement a vision of transit projects and to link workforce to jobs in the east metro</i> 16-327 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
St. Paul Chamber of Commerce Foundation, Inc. 401 North Robert Street, Suite 150 St. Paul, MN 55101 <i>to do scoping and planning for a clean energy and energy efficiency program for small to mid-size companies in the Twin Cities metro</i> 16-332 \$25,000 2016	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Statistics for Sustainable Development 17 Downshire Square Reading RG16NJ United Kingdom <i>Research Methods Support</i> 16-202 \$1,211,000 2016	Expenditure Responsibility	NC	\$0.00	\$1,211,000.00	\$0.00	\$461,000.00	\$750,000.00
Statistics for Sustainable Development 17 Downshire Square Reading RG16NJ United Kingdom <i>to fund Research Methods Support for CCRP in the period June-August 2016</i> 16-266 \$75,000 2016	Expenditure Responsibility	NC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Stepping Stone Theater Co 55 Victoria Street North St. Paul, MN 55104 <i>to support Minnesota playwrights</i> 15-169 \$65,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
Storm King Art Center 1 Museum Road New Windsor, NY 12553 <i>for general operating support</i> 16-194 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Stuart Pimsler Dance and Theater 528 Hennepin Ave. S Suite 707 Minneapolis, MN 55403 <i>for general operating support</i> 15-478 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Students for Education Reform, Inc. 21 West 46th Street, Suite 702 New York, NY 10036 <i>to support the general operations of SFER MN</i> 16-389 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Studio 206 Ivy Building for the Arts 2637 27th Avenue South Minneapolis, MN 55406 <i>for general operating support</i> 16-147 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Summit Academy OIC 935 Olson Memorial Highway Minneapolis, MN 55405 <i>to build networks between a diverse skilled workforce, labor groups, industry, and government jurisdictions to promote economic self-sufficiency among new workers and a more diverse workforce</i> 14-524 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Sustainability Accounting Standards Board 1045 Sansome Street, Suite 450 San Francisco, CA 94111 <i>to support a reporting framework for corporations to disclose material environmental and social risks as part of their SEC filing</i> 16-395 \$25,000 2016	Nonprofit 501 C3	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Sustainable Farming Association of Minnesota P.O. Box 192 Princeton, MN 55371 <i>to expand farmer participation in the Sustainable Farming Association's Soil Health educational opportunities</i> 15-231 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Sustainable Food Lab 3 Linden Road Hartland, VT 05048 <i>to advance small grains in rotation and soil health goals for improved water quality in the Upper Midwest</i> 16-339 \$88,000 2016	Nonprofit 501 C3	PC	\$0.00	\$88,000.00	\$0.00	\$44,000.00	\$44,000.00
TakeAction Minnesota Education Fund 705 Raymond Avenue, Suite 100 St. Paul, MN 55114 <i>to advance clean energy goals in Minnesota by mobilizing broad, diverse communities to demand comprehensive action on climate change</i> 16-262 \$350,000 2016	Nonprofit 501 C3	PC	\$0.00	\$350,000.00	\$0.00	\$175,000.00	\$175,000.00
Teach For America 315 West 36th Street, Sixth Floor New York, NY 10018 <i>for general operating support</i> 15-300 \$100,000 2015	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Teatro del Pueblo, Inc. 209 Page Street West, Suite 208 St. Paul, MN 55107 <i>for general operating support</i> 15-176 \$40,000 2015	Nonprofit 501 C3	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Technology Affinity Group 23 Briar Road Wayne, PA 19087 <i>for 2016 membership</i> 16-023 \$2,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
TechSoup Global 435 Brannan Street, Suite 100	Nonprofit 501 C3	PC	\$0.00	\$4,600.00	\$0.00	\$4,600.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
San Francisco, CA 94107 for 2016 membership in NGOsource 16-024 \$4,600 2016							
Ten Thousand Things 3153 36th Ave S. Minneapolis, MN 55406 for general operating support 15-322 \$90,000 2015	Nonprofit	PC	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
Tennessee Clean Water Network P.O. Box 1521 Knoxville, TN 37901 to support the Tennessee Clean Water Network's work with the Mississippi River Collaborative, and its wetland protection and mitigation improvement efforts in Tennessee 14-554 \$374,000 2015	Nonprofit	PC	\$187,000.00	\$0.00	\$0.00	\$187,000.00	\$0.00
Terra GIS LTD 2119 Boyer Avenue East Seattle, WA 98112 for GIS Support for CCRP and Data Platform 15-452 \$150,000 2015	Expenditure Responsibility	NC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Teton Raptor Center P.O. Box 1805 5450 West Highway 22 Wilson, WY 83014 for project support 16-193 \$30,000 2016	Nonprofit	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Teton Science Schools 700 Coyote Canyon Road Jackson, WY 83001 for general operating or program support 16-188 \$25,000 2016	Nonprofit	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Textile Center of Minnesota 3000 University Avenue Southeast, Suite 100 Minneapolis, MN 55414 for general operating support 16-309 \$100,000 2016	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
The Anderson Center for Interdisciplinary Studies 163 Tower View Drive Red Wing, MN 55066 for general operating support for resident artists regional arts programming in Minnesota 15-029 \$60,000 2015	Nonprofit	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
The Assistance Association for Quality of Life Rehabilitation for People with Disabilities and UXO Survivors 41, Unit 03 Pholsawanxay Village Phonsavan City, Paek District Xieng Khouang Province Laos to strengthen QLA's governance and capacity to better support UXO survivors and people with disabilities to improve their lives 14-315 \$85,000 2014	Expenditure Responsibility	NC	\$40,000.00	\$0.00	\$20,000.00	\$40,000.00	\$20,000.00
The Brookings Institution 1775 Massachusetts Avenue Northwest Washington, DC 20036 to support the Minneapolis/St. Paul region and its enhanced efforts to improve regional economic opportunity through affordable housing and equitable economic development 16-284 \$200,000 2016	Nonprofit	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
The Cedar Cultural Center, Inc. 416 Cedar Avenue South Minneapolis, MN 55454 for general operating support 14-539	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
\$100,000 2015							
The Children's Learning Center P.O. Box 4100 245 West Gill Jackson, WY 83001 <i>for a capital campaign to build out Mercill Campus</i> 16-256 \$50,000	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
2016							
The Clean Water Fund 1010 Vermont Avenue Northwest, Suite 400 Washington, DC 20005 <i>to reduce Minnesota's agricultural pollution by strengthening the engagement of the public and drinking water providers</i> 15-102 \$75,000	Nonprofit 501 C3	PC	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00
2015							
The Coalition to Restore Coastal Louisiana 6160 Perkins Road, Suite 225 Baton Rouge, LA 70808 <i>for general operating support</i> 15-395 \$200,000	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
2015							
The Conservation Fund 1655 North Fort Meyer Drive, Suite 1300 Arlington, VA 22209-3199 <i>to generate lasting conservation benefits in native grasslands of the Minnesota River basin as well as throughout the Mississippi River basin</i> 15-100 \$160,000	Nonprofit 501 C3	PC	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00
2015							
The Duluth Playhouse, Inc. 506 West Michigan Street Duluth, MN 55802 <i>for general operating support</i> 16-131 \$60,000	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
2016							
The Energy Foundation 301 Battery Street, Fifth Floor San Francisco, CA 94111 <i>to support clean energy and climate policies in the Midwest</i> 15-558 \$13,000,000	Nonprofit 501 C3	PC	\$0.00	\$13,000,000.00	\$0.00	\$7,000,000.00	\$6,000,000.00
2016							
The Film Society of Minneapolis St. Paul 125 SE Main Street, Suite 341 Minneapolis, MN 55414 <i>to support the MN-Made program</i> 15-484 \$60,000	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
2016							
The Five Wings Arts Council 121 Fourth Street North P.O. Box 118 Staples, MN 56479 <i>for re-granting programs in support of individual artists</i> 16-246 \$92,000	Nonprofit 501 C3	PC	\$0.00	\$92,000.00	\$0.00	\$46,000.00	\$46,000.00
2016							
The Foundation for the Promotion and Investigation of Andean Products PROINPA Av. Menecees s/n. Km. 4 Zona El Paso Cochabamba Bolivia <i>for the project, Research on Alternatives for the Technological and Social Demands of the Quinoa Sector</i> 13-498 \$800,000	Equivalency Determination	NC	\$171,000.00	\$0.00	\$0.00	\$0.00	\$171,000.00
2014							
The History Theatre, Inc. 30 East 10th Street St. Paul, MN 55101 <i>for general operating support</i> 14-518 \$100,000	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
2015							
The International Wilderness Leadership Foundation 717 Poplar Avenue	Nonprofit 501 C3	PC	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Boulder, CO 80304 <i>to support the Extreme Ice Survey</i> 16-461 \$7,500 2016							
The Iowa Policy Project 20 East Market Street Iowa City, IA 52245 <i>to write, distribute, and promote three reports that will drive water quality improvements in Iowa</i> 16-367 \$60,000 2016	Nonprofit	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
The Law and Policy of Sustainable Development Research Center Suite 12A14, HH2 Bac Ha Building, To Huu street, Hanoi, Vietnam Hanoi Vietnam <i>for general operating support</i> 14-284 \$52,000 2014	Expenditure Responsibility	NC	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00
The Loft, Inc. Open Book, Suite 200 1011 Washington Avenue South Minneapolis, MN 55415 <i>for general operating support</i> 16-029 \$160,000 2016	Nonprofit	PC	\$0.00	\$160,000.00	\$0.00	\$80,000.00	\$80,000.00
The Loft, Inc. Open Book, Suite 200 1011 Washington Avenue South Minneapolis, MN 55415 <i>for McKnight Artist Fellowships for Writers</i> 16-107 \$593,000 2016	Nonprofit	PC	\$0.00	\$593,000.00	\$0.00	\$197,500.00	\$395,500.00
The McKnight Endowment Fund for Neuroscience 710 Second Street South, Suite 400 Minneapolis, MN 55401 <i>for an awards program supporting research in neuroscience</i> 09-987 \$45,475,000 2009	Nonprofit	PF	\$27,209,800.00	\$0.00	\$0.00	\$3,762,000.00	\$23,447,800.00
The Minneapolis Foundation 800 IDS Center 80 South 8th Street Minneapolis, MN 55402 <i>to support the Northside Funder's Group baseline operations to scale up its work in north Minneapolis</i> 15-201 \$350,000 2015	Nonprofit	PC	\$175,000.00	\$0.00	\$0.00	\$175,000.00	\$0.00
The Minneapolis Foundation 800 IDS Center 80 South 8th Street Minneapolis, MN 55402 <i>to support action on Midwest climate and energy policy through the RE-AMP Network</i> 15-545 \$1,200,000 2016	Nonprofit	PC	\$0.00	\$1,000,000.00	\$200,000.00	\$1,200,000.00	\$0.00
The Minneapolis Foundation 800 IDS Center 80 South 8th Street Minneapolis, MN 55402 <i>to support strategies to increase employer leadership in economic opportunity efforts for north Minneapolis residents</i> 16-055 \$175,000 2016	Nonprofit	PC	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00
The Minnesota Chorale 528 Hennepin Avenue, Suite 407 Minneapolis, MN 55403 <i>to support the operation of the Minnesota Chorale and its family of choirs</i> 15-353 \$50,000 2015	Nonprofit	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
The Minnesota Opera 620 North First Street	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Minneapolis, MN 55401 for general operating support 14-509 \$100,000 2015							
The Mountain Institute 3000 Connecticut Avenue Northwest, Suite 101 Washington, DC 20008 for the project, <i>Involving Small-Scale Andean Livestock Farmers in Participatory Applied Research and Demand-Driven Innovation to Improve Rangeland Management in Peru's Cordillera Blanca</i> 15-112 \$300,000 2015	Nonprofit	PC	\$200,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
The Nature Conservancy 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606 for program support of the Conservancy's 50-State Climate Strategy work in IA and WI 15-421 \$300,000 2015	Nonprofit	PC	\$227,500.00	\$0.00	\$0.00	\$227,500.00	\$0.00
The Nature Conservancy 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606 to address challenges identified in the America's Watershed Initiative 2015 report card and reduce nutrient pollution across the Mississippi River basin 16-353 \$300,000 2016	Nonprofit	PC	\$0.00	\$300,000.00	\$0.00	\$150,000.00	\$150,000.00
The Nelson Mandela African Institution of Science and Technology Nelson Mandela Road P.O. Box 447 Arusha Tanzania for the project, <i>Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes</i> 13-338 \$100,000 2013	Government Agency	GOV	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
The Nest P.O. Box 726 St. Ignatius, MT 59865 for general operating support 16-512 \$5,000 2016	Nonprofit	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
The Rose Ensemble 75 West 5th Street, Landmark Center 314 St. Paul, MN 55102 for general operating support 16-310 \$50,000 2016	Nonprofit	PC	\$0.00	\$50,000.00	\$0.00	\$25,000.00	\$25,000.00
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101 to fund the Minneapolis Saint Paul Regional Workforce Innovation Network (MSPWin), a philanthropic collaborative whose mission is to dramatically increase the number of adults earning family-sustaining wages, especially targeting people of color 15-034 \$500,000 2015	Nonprofit	PC	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101 to support sustainability and access to Wanted Analytics as a workforce development tool providing real time jobs information to inform more market oriented decisions and prompt system change 15-361 \$250,000 2015	Expenditure Responsibility	NC	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101 to support Itasca Project initiatives to enhance	Expenditure Responsibility	NC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>regional economic competitiveness and quality of life, and expand prosperity for all</i> 15-358 \$200,000 2016							
The Saint Paul Foundation 101 Fifth Street East, Suite 2400 St. Paul, MN 55101 <i>to reform a regional governance body and strategic plan to guide regional workforce development under new federal performance parameters</i> 16-280 \$70,000 2016	Expenditure Responsibility	NC	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
The Samdhana Institute 32F Kalambagohan Street 9000 Cagayan de Oro City Philippines <i>to support the continuation of the small grants program and establishment of a Learning and Media Network to support indigenous communities in conservation, management, and livelihoods from natural resources</i> 14-564 \$342,000 2015	Equivalency Determination	NC	\$150,000.00	\$0.00	\$22,000.00	\$150,000.00	\$22,000.00
The Sierra Club Foundation 2101 Webster Street, Suite 1250 Oakland, CA 94612 <i>to support outreach and education on clean energy in southern Minnesota</i> 15-142 \$150,000 2015	Nonprofit 501 C3	PC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
The Sierra Club Foundation 2101 Webster Street, Suite 1250 Oakland, CA 94612 <i>to build broad support for the Illinois Nutrient Loss Reduction Strategy</i> 16-092 \$60,000 2016	Nonprofit 501 C3	PC	\$0.00	\$60,000.00	\$0.00	\$30,000.00	\$30,000.00
The Sierra Club Foundation 2101 Webster Street, Suite 1250 Oakland, CA 94612 <i>to support the Land Use and Transportation Organizing Project which supports sustainable regional development and accelerating the build-out of the metropolitan transit network</i> 16-329 \$135,000 2016	Nonprofit 501 C3	PC	\$0.00	\$135,000.00	\$0.00	\$75,000.00	\$60,000.00
The Sierra Club Foundation 2101 Webster Street, Suite 1250 Oakland, CA 94612 <i>for an honorarium in appreciation of Michael Brune's presentation during the board retreat in October 2016</i> 16-401 \$2,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
The Singers - Minnesota Choral Artists 528 Hennepin Ave, Suite 303 Minneapolis, MN 55403 <i>for general operating support</i> 15-362 \$60,000 2015	Nonprofit 501 C3	PC	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
The Solar Foundation 600 14th St NW, Suite 400 Washington, DC 20005 <i>to support a SolSmart Advisor within the Metropolitan Council to assist local governments in addressing solar resources in the upcoming comprehensive planning cycle and pursue SolSmart designation</i> 16-352 \$90,000 2016	Nonprofit 501 C3	PC	\$0.00	\$90,000.00	\$0.00	\$45,000.00	\$45,000.00
The Trust for Public Land 101 Montgomery Street, Suite 900 San Francisco, CA 94104 <i>to advance economic regional competitiveness through parks-centric urban redevelopment</i> 15-503 \$650,000	Nonprofit 501 C3	PC	\$0.00	\$650,000.00	\$0.00	\$325,000.00	\$325,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2016 The University of Western Ontario c/o Research Development & Services 1151 Richmond Street N SSB 5150 London, Ontario N6A 3K7 Canada <i>to support Master of Arts program training for two students in the Department of Geography at the University of Western Ontario</i> 11-235 \$136,763 2011	Government Agency	GOV	\$0.00	\$0.00	-\$30,237.00	-\$30,237.00	\$0.00
The Wetlands Initiative 53 West Jackson Boulevard, Suite 1015 Chicago, IL 60604 <i>to partner with farmers and farm organizations in order to implement and replicate nutrient-capturing constructed wetlands in Illinois</i> 15-541 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Theater Mu, Inc. 275 East Fourth Street, Suite 496 St. Paul, MN 55101-1682 <i>for general operating support</i> 16-059 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Theatre B 1104 2nd Avenue South, Suite 306 Fargo, ND 58103 <i>for general operating support</i> 16-178 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Theatre Latte-Da 345 13th Avenue NE Minneapolis, MN 55413 <i>for general operating support</i> 15-058 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Theodore Roosevelt Conservation Partnership 1660 L Street NW, Suite 208 Washington, DC 20036 <i>to educate and engage sportsmen, lawmakers, and other stakeholders about ways to incentivize conservation and restoration of private lands throughout the Mississippi River Basin</i> 16-218 \$140,000 2016	Nonprofit 501 C3	PC	\$0.00	\$140,000.00	\$0.00	\$70,000.00	\$70,000.00
Think Small 10 Yorkton Court St. Paul, MN 55117 <i>for general operating support</i> 15-578 \$350,000 2016	Nonprofit 501 C3	PC	\$0.00	\$350,000.00	\$0.00	\$275,000.00	\$75,000.00
Threads Dance Project 1740 Bridgewater Road Golden Valley, MN 55422 <i>to build organizational capacity in support of dancers in Minnesota</i> 14-526 \$40,000 2015	Nonprofit 501 C3	PC	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Threads Dance Project 1740 Bridgewater Road Golden Valley, MN 55422 <i>for general operating support</i> 16-288 \$40,000 2016	Nonprofit 501 C3	PC	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00
Transit for Livable Communities 2356 University Avenue West, Suite 403 St. Paul, MN 55114 <i>for general operating support</i> 15-202 \$300,000 2015	Nonprofit 501 C3	PC	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
Transit for Livable Communities 2356 University Avenue West, Suite 403 St. Paul, MN 55114	Nonprofit 501 C3	PC	\$0.00	\$175,000.00	\$0.00	\$100,000.00	\$75,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>to facilitate the merger with Smart Trips to advance an equitable and competitive region through a stronger transportation options movement</i> 16-172 \$175,000 2016							
Trout Unlimited 1777 N. Kent Street, Suite 100 Arlington, VA 22209	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
<i>to support efforts to reduce agricultural pollution in the Upper Mississippi River Driftless area</i> 16-336 \$100,000 2016							
TU Dance P.O. Box 40405 St. Paul, MN 55104	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
<i>for general operating support</i> 16-162 \$100,000 2016							
Twin Cities Community Land Bank LLC 615 First Avenue Northeast, Suite 410 Minneapolis, MN 55413	Nonprofit 501 C3	PC	\$450,000.00	\$0.00	\$0.00	\$450,000.00	\$0.00
<i>for general operating support during a program transition, and to further build low cost risk capital to leverage debt sources for TOD site acquisition for the creation or preservation of affordable housing and equitable development</i> 15-212 \$900,000 2015							
Twin Cities Habitat for Humanity, Inc. 1954 University Avenue St. Paul, MN 55104	Nonprofit 501 C3	PC	\$0.00	\$700,000.00	\$0.00	\$600,000.00	\$100,000.00
<i>for ongoing program support and for a one-time organizational innovation on new financing approach to expand impact</i> 16-179 \$700,000 2016							
Twin Cities Media Alliance 2600 East Franklin Ave, Suite 3 Minneapolis, MN 55406	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
<i>for general operating support</i> 14-411 \$80,000 2014							
Twin Cities Media Alliance 2600 East Franklin Ave, Suite 3 Minneapolis, MN 55406	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
<i>for general operating support</i> 16-318 \$80,000 2016							
Twin Cities Public Television, Inc. 172 East Fourth Street St. Paul, MN 55101	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00
<i>for general operating support</i> 14-598 \$300,000 2015							
Twin Cities RISE! 1301 Bryant Avenue North Minneapolis, MN 55411	Nonprofit 501 C3	PC	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
<i>for general operating support</i> 15-324 \$120,000 2015							
ULI Foundation 1025 Thomas Jefferson Street Northwest Suite 500 West Washington, DC 20007	Nonprofit 501 C3	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
<i>to deepen public and private sector engagement and build trusted relationships that lead to a sustainable Twin Cities region</i> 15-161 \$150,000 2015							
Univeridade Eduardo Mondlane P.O. Box 258, Avenida Julius Nyerere Maputo Mozambique	Government Agency	GOV	\$274,000.00	\$0.00	\$0.00	\$139,500.00	\$134,500.00
<i>for the project, Development and Evaluation of</i>							

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>Improved Cowpea Varieties and Crop Management Practices in Mozambique for Enhanced Food Security, Family Nutrition, and Income</i> 14-590 \$450,000 2015							
Universite de Maradi BP 465 Maradi Niger <i>for the project, Sustainable Large-Scale Biological Control of the Millet Head Worm in the Sahel</i> 14-153 \$247,000 2014	Government Agency	GOV	\$111,000.00	\$0.00	\$0.00	\$59,000.00	\$52,000.00
Universite de Maradi BP 465 Maradi Niger <i>for the project, Interdisciplinary and participatory development of multi-resistant cowpea cultivars for dual purpose and fodder production in West Africa (CowpeaSquare)</i> 15-114 \$400,000 2015	Government Agency	GOV	\$301,000.00	\$0.00	\$0.00	\$86,500.00	\$214,500.00
University of Chicago 1313 East 60th Street Chicago, IL 60637 <i>to serve as implementing intermediary for the Pathway Schools Initiative</i> 14-616 \$3,800,000 2015	Nonprofit 501 C3	PC	\$2,700,000.00	\$0.00	-\$500,000.00	\$1,700,000.00	\$500,000.00
University of Eldoret P.O. Box 1125 Eldoret 30100 Kenya <i>to work with farmers to improve the ecosystem services in degraded dryland areas of West Pokot, Kenya</i> 16-235 \$200,000 2016	Government Agency	GOV	\$0.00	\$200,000.00	\$0.00	\$82,000.00	\$118,000.00
University of Eldoret P.O. Box 1125 Eldoret 30100 Kenya <i>Interdisciplinary Networking for Enhancing Agricultural Research in African Institutions of Higher Learning</i> 16-384 \$20,000 2016	Government Agency	GOV	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
University of Greenwich Natural Resources Institute Central Avenue Chatham Maritime, Kent ME4 4TB United Kingdom <i>for the project, Safe and Effective Pesticidal Plants for Agro-Ecological Intensification of Legumes</i> 13-335 \$300,000 2013	Equivalency Determination	NC	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
University of Greenwich Natural Resources Institute Central Avenue Chatham Maritime, Kent ME4 4TB United Kingdom <i>for the project, Bambara Market Growth and Nutrition in Malawi, Mozambique, and Tanzania (MaMGNuts)</i> 14-139 \$102,000 2014	Equivalency Determination	NC	\$44,000.00	\$0.00	\$0.00	\$23,000.00	\$21,000.00
University of Greenwich Natural Resources Institute Central Avenue Chatham Maritime, Kent ME4 4TB United Kingdom <i>for the project, Upscaling Best Fit Maize-Legume Technologies Through Multi-Environment Trials and Farmer Research Networks</i>	Equivalency Determination	NC	\$99,000.00	\$0.00	\$0.00	\$50,000.00	\$49,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
14-248 \$199,000 2014 University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for a partnership with education and nonprofit agencies to provide intensive and continuous educational and family-support services targeting students from preschool to third grade</i> 11-726 \$250,000 2011	Nonprofit	PC	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for an Evaluation Studentship</i> 14-136 \$84,884 2014	Nonprofit	PC	\$0.00	\$0.00	-\$5,116.00	-\$5,116.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for Direct Design Assistance and Design Thinking support related to integrated systems, communities, and issues core to the Region & Communities program and its implementing partners</i> 14-514 \$300,000 2015	Nonprofit	PC	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>Phase II: Appropriately Targeting and Scaling Crop Management Practices for Integrated Maize-Legume Systems in Southern Africa</i> 15-228 \$226,000 2015	Nonprofit	PC	\$156,000.00	\$0.00	\$0.00	\$60,000.00	\$96,000.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to scale up clean energy project deployment across Minnesota through the Clean Energy Resource Teams</i> 15-424 \$240,000 2015	Nonprofit	PC	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to create catalytic prototypes of sustainable affordable housing and other development in Minnesota informing healthy, energy and resource efficient sustainable development across Minnesota</i> 15-487 \$150,000 2016	Nonprofit	PC	\$0.00	\$150,000.00	\$0.00	\$75,000.00	\$75,000.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the Governor's Water Summit</i> 16-068 \$30,000 2016	Nonprofit	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to study distributed energy and rural electric cooperatives and municipal utilities in Minnesota</i> 16-091 \$100,000 2016	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center	Nonprofit	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the One Minnesota Legislative Conference</i> 16-111 \$10,000 2016	Nonprofit	PC	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the Northrop's K-12 youth programs and general operations</i> 16-126 \$7,500 2016	Nonprofit	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the Bell Museum and Planetarium's capital campaign</i> 16-127 \$5,000 2016	Nonprofit	PC	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the University of Minnesota Energy Transition Lab's research, analysis, and stakeholder engagement in planning for integration of battery storage into Minnesota's electrical grid</i> 16-071 \$55,000 2016	Nonprofit	PC	\$0.00	\$700,000.00	\$0.00	\$350,000.00	\$350,000.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the Center for Urban and Regional Affairs Community Programs working to support organizations with data and research, organizing training, and strategic collaboration</i> 16-146 \$700,000 2016	Nonprofit	PC	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to fund MBA student consulting projects related to sustainable regional development</i> 16-180 \$45,000 2016	Nonprofit	PC	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to assess urban data and analysis capacities to target regional and community challenges and opportunities</i> 16-182 \$125,000 2016	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for driving decisionmakers to consider the economic value of clean water</i> 16-205 \$100,000 2016	Nonprofit	PC	\$0.00	\$75,000.00	\$0.00	\$37,500.00	\$37,500.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to support the Bell Museum's Resident Artist Research Project</i> 16-027 \$75,000 2016	Nonprofit	PC	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to strengthen Greater Minnesota communities and the Initiative Foundations with knowledge and resources from CURA and the University of Minnesota through the provision of community initiated applied research projects</i> 16-251 \$60,000 2016							
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to sustain the Child-Parent Center P-3 program and create conditions for high-quality, longitudinal research</i> 16-265 \$75,000 2016	Nonprofit	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for a Carlson Analytics Lab project advancing the data transparency from Hennepin County Housing Court, City of Minneapolis Regulatory Services, and tenant advocates to enhance fairness, accessibility, and quality of rental housing</i> 16-404 \$30,000 2016	Nonprofit	PC	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>for supporting expanded vegetative cover on Midwest agricultural land through the Green Lands, Blue Waters initiative</i> 16-369 \$180,000 2016	Nonprofit	PC	\$0.00	\$180,000.00	\$0.00	\$90,000.00	\$90,000.00
University of Minnesota Foundation McNamara Alumni Center 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455 <i>to develop a project that promotes land management changes on farms in the Minnesota River basin</i> 16-370 \$25,000 2016	Nonprofit	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
University of Missouri - Columbia Office of Sponsored Programs 310 Jesse Hall Columbia, MO 65211-1230 <i>Development and evaluation of tools for including local knowledge in the management of climate related risks in the Bolivian Highlands</i> 15-473 \$240,000 2016	Government Agency	GOV	\$0.00	\$240,000.00	\$0.00	\$80,000.00	\$160,000.00
University of Montana Foundation P.O. Box 7159 Missoula, MT 59807 <i>for the Math Department Excellence Fund, specifically for the Data Science Project</i> 16-372 \$15,000 2016	Nonprofit	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
University of Montana Foundation P.O. Box 7159 Missoula, MT 59807 <i>for managing and measuring lake water quality by the Flathead Lake Biological Station</i> 16-379 \$50,000 2016	Nonprofit	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
University of Reading Statistical Services Centre P.O. Box 240 Reading RG6 6FN United Kingdom <i>for the project Research Methods Support for The McKnight Foundation Collaborative Crop</i>	Equivalency Determination	NC	\$150,000.00	\$0.00	-\$150,000.00	\$0.00	\$0.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
<i>Research Program</i>							
13-062 \$1,050,000 2013							
University of Vermont and State Agricultural College 85 South Prospect St. Burlington, VT 05405 <i>to support the project, A Participatory Action Research (PAR) approach to Assess Monitoring and Evaluation in a Farmer Research Network (FRN) in Bolivia</i> 15-259 \$197,000 2015	Nonprofit 501 C3	PC	\$117,000.00	\$0.00	\$0.00	\$47,000.00	\$70,000.00
University of Wyoming Foundation Marian H. Rochelle Gateway Center 222 South 22nd Street Laramie, WY 82070 <i>for the Wyoming Migration Initiative</i> 16-462 \$10,000 2016	Nonprofit 501 C3	PC	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Urban Homeworks, Inc. 2015 Emerson Avenue North Minneapolis, MN 55411 <i>for general operating support</i> 14-531 \$200,000 2015	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Urban Homeworks, Inc. 2015 Emerson Avenue North Minneapolis, MN 55411 <i>for an honorarium in appreciation of the organization's participation in McKnight's November 2016 board tour</i> 16-513 \$2,000 2016	Nonprofit 501 C3	PC	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Urban Homeworks, Inc. 2015 Emerson Avenue North Minneapolis, MN 55411 <i>for an honorarium in appreciation of the organization's participation in McKnight's 2016 staff service day</i> 16-378 \$1,000 2016	Nonprofit 501 C3	PC	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Vanessa Behan Crisis Nursery 1004 East 8th Avenue Spokane, WA 99202 <i>for general operating support</i> 16-373 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Vermont Law School 164 Chelsea Street South Royalton, VT 05068 <i>to prepare a friend of the court brief that supports protections on the St. Croix River</i> 16-130 \$15,000 2016	Nonprofit 501 C3	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
VocalEssence 1900 Nicollet Avenue Minneapolis, MN 55403 <i>for general operating support</i> 15-359 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Voices for Racial Justice 2525 E. Franklin Ave, Suite 301 Minneapolis, MN 55406 <i>for general operating support</i> 15-496 \$100,000 2016	Nonprofit 501 C3	PC	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
VSA Minnesota 528 Hennepin Avenue, Suite 305 Minneapolis, MN 55403 <i>for general operating support</i> 15-044 \$70,000 2015	Nonprofit 501 C3	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
Wageningen University Plant Sciences Group Postbus 16 6700 AA	Government Agency	GOV	\$0.00	\$500,000.00	\$0.00	\$170,000.00	\$330,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
Wageningen 6708 PB The Netherlands <i>Pathways to Agroecological Intensification of Crop-Livestock Farming Systems of Southern Mali - II</i> 15-532 \$500,000 2016							
Walker Art Center 1750 Hennepin Avenue Minneapolis, MN 55403 <i>to support mmartists.org</i> 15-197 \$275,000 2015	Nonprofit	PC	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
Walker Art Center 1750 Hennepin Avenue Minneapolis, MN 55403 <i>to support commissions, residencies, and presentations by Minnesota performing artists</i> 16-278 \$100,000 2016	Nonprofit	PC	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Washington University One Brookings Drive Campus Box 1120 St. Louis, MO 63130 <i>for its continued participation in the Mississippi River Collaborative, and its work to protect and improve water quality in Missouri and southern Illinois.</i> 14-569 \$288,000 2015	Nonprofit	PC	\$144,000.00	\$0.00	\$0.00	\$144,000.00	\$0.00
Way to Grow 125 West Broadway, Suite 110 Minneapolis, MN 55411 <i>for general operating support</i> 16-122 \$5,000 2016	Nonprofit	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
We Are All Criminals 434 Mississippi River Blvd S. St. Paul, MN 55105 <i>for general operating support</i> 16-387 \$15,000 2016	Nonprofit	PC	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
We IMPACT! 3620 East 26th Street Minneapolis, MN 55417 <i>for general operating support</i> 16-520 \$25,000 2016	Nonprofit	PC	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
West Bank Business Association 1420 Washington Avenue South, Suite 2 Minneapolis, MN 55454 <i>for the West Bank Business Association to provide and improve programming, support, and service to the West Bank community</i> 14-532 \$75,000 2015	Nonprofit	PC	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00
West Broadway Area Coalition 1011 West Broadway Avenue North, Suite 202 Minneapolis, MN 55411 <i>for general operating support</i> 15-504 \$120,000 2016	Nonprofit	PC	\$0.00	\$120,000.00	\$0.00	\$60,000.00	\$60,000.00
West Central Initiative P.O. Box 318 1000 Western Avenue Fergus Falls, MN 56538-0318 <i>for Phase VII</i> 10-542 \$6,000,000 2010	Nonprofit	PC	\$188,000.00	\$0.00	\$0.00	\$188,000.00	\$0.00
West Central Initiative P.O. Box 318 1000 Western Avenue Fergus Falls, MN 56538-0318 <i>for general operating support</i> 15-422 \$3,000,000 2015	Nonprofit	PC	\$3,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$2,000,000.00

Schedule of Appropriations and Payments**Fiscal Year 2016**

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
West Central Initiative P.O. Box 318 1000 Western Avenue Fergus Falls, MN 56538-0318 <i>to support the expansion and activities of the P3 Design Team</i> 16-374 \$75,000 2016	Nonprofit 501 C3	PC	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
White Earth Reservation Tribal Council P.O. Box 418 White Earth, MN 56591 <i>to support Native Minnesotan Artists participating in the Giizhiigin program</i> 15-045 \$40,000 2015	Government Agency	GOV	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Wind on the Wires 570 Asbury Street, Suite 201 Saint Paul, MN 55104 <i>to support coalition work on transmission planning and policy</i> 16-086 \$415,000 2016	Nonprofit 501 C3	PC	\$0.00	\$415,000.00	\$0.00	\$240,000.00	\$175,000.00
Wind on the Wires 570 Asbury Street, Suite 201 Saint Paul, MN 55104 <i>for general operating support</i> 16-356 \$350,000 2016	Nonprofit 501 C3	PC	\$0.00	\$350,000.00	\$0.00	\$175,000.00	\$175,000.00
Winrock International Institute for Agricultural Development 2101 Riverfront Drive Little Rock, AR 72202 <i>to expand the Pasture Project's impact in the Upper Mississippi River Basin by building the regional base for best grazing and conservation practices</i> 16-348 \$200,000 2016	Nonprofit 501 C3	PC	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Wisconsin League of Conservation Voters Institute 133 S. Butler Street, Suite 320 Madison, WI 53703 <i>to advocate for better administration and enforcement of Wisconsin's water protection programs</i> 14-555 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Wisconsin Wetlands Association 214 North Hamilton Street, Suite 201 Madison, WI 53703 <i>for general operating support</i> 15-381 \$80,000 2015	Nonprofit 501 C3	PC	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
Women, Food, and Agriculture Network 510 Pennsylvania Avenue Story City, IA 50248 <i>to help reduce Mississippi River agricultural pollution by encouraging women farmland owners to incorporate conservation practices</i> 15-552 \$80,000 2016	Nonprofit 501 C3	PC	\$0.00	\$80,000.00	\$0.00	\$40,000.00	\$40,000.00
World Food Programme Ecuador 2889 Amazonas y La Granja Quito Ecuador <i>for the project, Linking small-scale farmers to food assistance programmes</i> 15-109 \$250,000 2015	Government Agency	GOV	\$165,000.00	\$0.00	\$0.00	\$100,000.00	\$65,000.00
World Neighbors, Inc. P.O. Box 270058 333 North Meridian Avenue Oklahoma City, OK 73137-0058 <i>for the project, Integrating Child Nutrition to Family Farming and Local Organization in the Sub-Central Sik'imira, Municipality of Vila Vila, Bolivia</i> 14-307 \$400,000	Nonprofit 501 C3	PC	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

Schedule of Appropriations and Payments

Fiscal Year 2016

12/31/2016

Organization/Grant Info	Tax Status	Foundation Status Code	Beg. Balance 2016	Newly Allocated 2016	Amended 2016	Amount Paid 2016	Ending Balance 2016
2014 Yahara Pride Farms, Inc. 229 Douglas Drive Brooklyn, WI 53521 <i>to trademark and significantly expand the Yahara Pride Farms Certification Program throughout the upper Mississippi region</i> 15-555 \$50,000 2016	Nonprofit 501 C3	PC	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Yellow Tree Theatre 320 Fifth Avenue Southeast Osseo, MN 55369 <i>for general operating support</i> 16-274 \$30,000 2016	Nonprofit 501 C3	PC	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Young Mens Christian Association of the Greater Twin Cities 2125 East Hennepin Minneapolis, MN 55413-2720 <i>to support the Midwest YMCA's capital campaign</i> 16-124 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Young Women's Christian Association of St. Paul Minnesota 375 Selby Avenue St. Paul, MN 55102-1822 <i>for general operating support</i> 16-103 \$5,000 2016	Nonprofit 501 C3	PC	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Youthprise 615 First Avenue Northeast, Suite 125 Minneapolis, MN 55413 <i>for general operating support to accelerate leadership, systems building, and innovation in learning beyond the classroom</i> 13-358 \$14,500,000 2013	Nonprofit 501 C3	PC	\$4,500,000.00	\$0.00	\$0.00	\$4,500,000.00	\$0.00
Youthprise 615 First Avenue Northeast, Suite 125 Minneapolis, MN 55413 <i>for general operating support</i> 16-279 \$12,500,000 2016	Nonprofit 501 C3	PC	\$0.00	\$12,500,000.00	\$0.00	\$0.00	\$12,500,000.00
Zeitgeist 275 East Fourth Street, Suite 200 St. Paul, MN 55101 <i>for general operating support</i> 15-038 \$50,000 2015	Nonprofit 501 C3	PC	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Zenon Dance Company & School, Inc. 528 Hennepin Avenue, #400 Minneapolis, MN 55403 <i>for general operating support</i> 15-471 \$70,000 2016	Nonprofit 501 C3	PC	\$0.00	\$70,000.00	\$0.00	\$35,000.00	\$35,000.00
Zorongo Flamenco, Inc. 3012 Minnehaha Avenue Minneapolis, MN 55406 <i>for general operating support</i> 15-469 \$55,000 2016	Nonprofit 501 C3	PC	\$0.00	\$55,000.00	\$0.00	\$27,500.00	\$27,500.00
Grand Totals (749 items)			\$87,186,309.00	\$100,304,250.00	-\$113,200.00	\$87,754,059.00	\$99,623,300.00
Add: Returned Grants from Prior Year's Payments					54,301	54,301	
ADJUSTED TOTAL TO PART I, STMT 25			\$87,186,309	\$100,245,351	\$100,245,351	\$87,808,360	\$99,623,300

THE MCKNIGHT FOUNDATION
SCHEDULE OF EMPLOYEE MATCHING GIFTS

2016 FORM 990PF
EIN: 41-0754835

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>Balance</u> <u>2016</u>	<u>Newly</u> <u>Allocated</u> <u>2016</u>	<u>Amount</u> <u>Paid</u> <u>in 2016</u>	<u>Ending</u> <u>Balance</u> <u>2016</u>
20 Percent Theatre Company	Minneapolis	MN	-	\$ 100	\$ 100	-
360 Communities	Burnsville	MN	-	\$ 50	\$ 50	-
622 Education Foundation Inc.	Maplewood	MN	-	\$ 50	\$ 50	-
Aeon	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Aeon	Minneapolis	MN	-	\$ 200	\$ 200	-
Alliance for Metropolitan Stability	Minneapolis	MN	-	\$ 100	\$ 100	-
ALS Association, MN Chapter	Minneapolis	MN	-	\$ 100	\$ 100	-
American Cancer Society, Inc	Oklahoma City	OK	-	\$ 400	\$ 400	-
American Civil Liberties Union	Saint Paul	MN	-	\$ 200	\$ 200	-
American Friends Service Committee	Philadelphia	PA	-	\$ 100	\$ 100	-
Animal Humane Society	Golden Valley	MN	-	\$ 100	\$ 100	-
Animal Humane Society	Golden Valley	MN	-	\$ 100	\$ 100	-
Ann Bancroft Foundation	Minneapolis	MN	-	\$ 200	\$ 200	-
Ann Bancroft Foundation	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Ann Bancroft Foundation	Minneapolis	MN	-	\$ 50	\$ 50	-
Ann Bancroft Foundation	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Arcata Press	Saint Paul	MN	-	\$ 500	\$ 500	-
Arcata Press	Saint Paul	MN	-	\$ 950	\$ 950	-
Asian Women United of Minnesota	Minneapolis	MN	-	\$ 150	\$ 150	-
At Home Group	St. Paul	MN	-	\$ 100	\$ 100	-
Augsburg College	Minneapolis	MN	-	\$ 100	\$ 100	-
Baby's Space - A Place to Grow	Minneapolis	MN	-	\$ 200	\$ 200	-
Battered Women's Legal Advocacy Project	Minneapolis	MN	-	\$ 150	\$ 150	-
Black Butte Center for Railroad	Weed	CA	-	\$ 50	\$ 50	-
Build Wealth Minnesota, Inc.	Minneapolis	MN	-	\$ 150	\$ 150	-
CAIR Foundation, Inc.	SE Washington	DC	-	\$ 150	\$ 150	-
CAIR Minnesota	Minneapolis	MN	-	\$ 150	\$ 150	-
CAIR Minnesota	Minneapolis	MN	-	\$ 150	\$ 150	-
Camp	Minneapolis	MN	-	\$ 200	\$ 200	-
Camp Olson YMCA	Longville	MN	-	\$ 1,500	\$ 1,500	-
Camp Olson YMCA	Longville	MN	-	\$ 600	\$ 600	-
CaringBridge	Albert Lea	MN	-	\$ 50	\$ 50	-
Carleton College	Northfield	MN	-	\$ 600	\$ 600	-
Carleton College	Northfield	MN	-	\$ 5,000	\$ 5,000	-
Carleton College	Northfield	MN	-	\$ 300	\$ 300	-
Catholic Services Appeal Foundation	Plymouth	MN	-	\$ 300	\$ 300	-
Catholic Youth Camps, Inc.	Roseville	MN	-	\$ 100	\$ 100	-
Centaur Foundation	Brooklyn Center	MN	-	\$ 200	\$ 200	-
Central Conference and Perform	Saint Paul	MN	-	\$ 50	\$ 50	-
Cheerful Givers	Saint Louis Park	MN	-	\$ 200	\$ 200	-
Christian Brothers Conference	Washington	DC	-	\$ 500	\$ 500	-
Clare Housing	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Coffee House Press	Minneapolis	MN	-	\$ 100	\$ 100	-
Coffee House Press	Minneapolis	MN	-	\$ 100	\$ 100	-
College Possible	St. Paul	MN	-	\$ 200	\$ 200	-
Community Emergency Assistance	Brooklyn Center	MN	-	\$ 200	\$ 200	-
Community of Peace Academy	Saint Paul	MN	-	\$ 200	\$ 200	-
Como Friends	St Paul	MN	-	\$ 100	\$ 100	-
Compatible Technology International	St. Paul	MN	-	\$ 300	\$ 300	-
Compatible Technology International	St. Paul	MN	-	\$ 200	\$ 200	-
Corcoran Neighborhood Organization	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Corcoran Neighborhood Organization	Minneapolis	MN	-	\$ 200	\$ 200	-
Cycles for Change	St Paul	MN	-	\$ 60	\$ 60	-
Dakota Wicohan	Morton	MN	-	\$ 150	\$ 150	-
Doctors Without Borders	New York	NY	-	\$ 100	\$ 100	-
Domestic Abuse Project Inc.	Minneapolis	MN	-	\$ 100	\$ 100	-

THE MCKNIGHT FOUNDATION
SCHEDULE OF EMPLOYEE MATCHING GIFTS

2016 FORM 990PF
EIN: 41-0754835

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>Balance</u> <u>2016</u>	<u>Newly</u> <u>Allocated</u> <u>2016</u>	<u>Amount</u> <u>Paid</u> <u>in 2016</u>	<u>Ending</u> <u>Balance</u> <u>2016</u>
Domestic Abuse Project Inc.	Minneapolis	MN	-	\$ 150	\$ 150	-
Door County Land Trust Inc	Sturgeon Bay	WI	-	\$ 1,000	\$ 1,000	-
Door Shakespeare Inc.	Baileys Harbor	WI	-	\$ 200	\$ 200	-
Dream of Wild Health	Minneapolis	MN	-	\$ 100	\$ 100	-
East Side Neighborhood Service	Minneapolis	MN	-	\$ 50	\$ 50	-
Eastview Community Foundation	Apple Valley	MN	-	\$ 50	\$ 50	-
Engineering Ministries International Inc.	Colorado Springs	CO	-	\$ 500	\$ 500	-
Engineering Ministries International Inc.	Colorado Springs	CO	-	\$ 500	\$ 500	-
Equal Justice Initiative	Montgomery	AL	-	\$ 200	\$ 200	-
Fairview Foundation	Minneapolis	MN	-	\$ 200	\$ 200	-
Feline Rescue, Inc.	St. Paul	MN	-	\$ 1,000	\$ 1,000	-
Fighting Chance Inc.	Minneapolis	MN	-	\$ 100	\$ 100	-
Flying Foot Forum	Minneapolis	MN	-	\$ 100	\$ 100	-
Flying Foot Forum	Minneapolis	MN	-	\$ 100	\$ 100	-
Foundation for the Stars	Las Vegas	NV	-	\$ 200	\$ 200	-
Franconia Sculpture Park	Shafer	MN	-	\$ 300	\$ 300	-
Freedom Inc.	Madison	WI	-	\$ 100	\$ 100	-
Fresh Energy	St Paul	MN	-	\$ 6,000	\$ 6,000	-
Friends of the Boundary Waters	Minneapolis	MN	-	\$ 50	\$ 50	-
Friends of the Mississippi River	Saint Paul	MN	-	\$ 200	\$ 200	-
Friends of the Mississippi River	St. Paul	MN	-	\$ 100	\$ 100	-
Friends of the Mississippi River	St. Paul	MN	-	\$ 4,000	\$ 4,000	-
General Council of the Assembly	Springfield	MO	-	\$ 1,000	\$ 1,000	-
Geneseo Foundation Inc.	Geneseo	NY	-	\$ 100	\$ 100	-
Grantmakers in the Arts	Seattle	WA	-	\$ 500	\$ 500	-
Grassroots Leadership Inc.	Charlotte	NC	-	\$ 200	\$ 200	-
Harvard University	Cambridge	MA	-	\$ 700	\$ 700	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 500	\$ 500	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 500	\$ 500	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 200	\$ 200	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 50	\$ 50	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 1,200	\$ 1,200	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 500	\$ 500	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 500	\$ 500	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 300	\$ 300	-
Headwaters Foundation for Justice	Minneapolis	MN	-	\$ 600	\$ 600	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$ 50	\$ 50	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$ 50	\$ 50	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$ 100	\$ 100	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$ 100	\$ 100	-
Heart of the Beast Theatre	Minneapolis	MN	-	\$ 400	\$ 400	-
Hennepin Theater Trust	Minneapolis	MN	-	\$ 700	\$ 700	-
Highpoint Center for Printmaking	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Immigrant Law Center of Minnesota	Saint Paul	MN	-	\$ 100	\$ 100	-
Immigrant Law Center of Minnesota	Saint Paul	MN	-	\$ 200	\$ 200	-
Immigrant Law Center of Minnesota	Saint Paul	MN	-	\$ 100	\$ 100	-
Impact Living Christian Center	Minneapolis	MN	-	\$ 40	\$ 40	-
Institute for Agriculture and Trade Policy	Minneapolis	MN	-	\$ 250	\$ 250	-
Institute for Agriculture and Trade Policy	Minneapolis	MN	-	\$ 250	\$ 250	-
Intermedia Arts	Minneapolis	MN	-	\$ 500	\$ 500	-
Intermedia Arts	Minneapolis	MN	-	\$ 100	\$ 100	-
International Institute of Minnesota	Saint Paul	MN	-	\$ 160	\$ 160	-
International Rescue Committee	New York	NY	-	\$ 200	\$ 200	-
Iowa Citizens for Community Improvement	Des Moines	IA	-	\$ 200	\$ 200	-
Isaiah	St. Paul	MN	-	\$ 100	\$ 100	-
J.J Hill Montessori Parent Teacher Organization	Saint Paul	MN	-	\$ 200	\$ 200	-

THE MCKNIGHT FOUNDATION
SCHEDULE OF EMPLOYEE MATCHING GIFTS

2016 FORM 990PF
EIN: 41-0754835

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>Balance</u> <u>2016</u>	<u>Newly</u> <u>Allocated</u> <u>2016</u>	<u>Amount</u> <u>Paid</u> <u>in 2016</u>	<u>Ending</u> <u>Balance</u> <u>2016</u>
Jeremiah Program	Minneapolis	MN	-	\$ 500	\$ 500	-
JSAW	Edina	MN	-	\$ 1,500	\$ 1,500	-
JSAW	Edina	MN	-	\$ 1,000	\$ 1,000	-
JSAW	Edina	MN	-	\$ 1,500	\$ 1,500	-
JSAW	Edina	MN	-	\$ 1,500	\$ 1,500	-
JSAW	Edina	MN	-	\$ 1,500	\$ 1,500	-
Kathy's House Inc	Milwaukee	WI	-	\$ 400	\$ 400	-
KIPP Minnesota	Minneapolis	MN	-	\$ 200	\$ 200	-
Land Stewardship Project	Minneapolis	MN	-	\$ 200	\$ 200	-
Lawrance University of Wisconsin	Appleton	WI	-	\$ 50	\$ 50	-
Loppet Foundation	Minneapolis	MN	-	\$ 100	\$ 100	-
Lyndale Community School Foundation	Minneapolis	MN	-	\$ 200	\$ 200	-
Macalester College	St. Paul	MN	-	\$ 550	\$ 550	-
Makoce Ikikcupi	Granite Falls	MN	-	\$ 200	\$ 200	-
Mano A Mano International Partners	St. Paul	MN	-	\$ 100	\$ 100	-
Minneapolis Bicycle Coalition	Minneapolis	MN	-	\$ 200	\$ 200	-
Minneapolis Parkand Recreation	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Minnesota AIDS Project	Minneapolis	MN	-	\$ 310	\$ 310	-
Minnesota Bicycle Coalition	Minneapolis	MN	-	\$ 400	\$ 400	-
Minnesota International NGO Network	Minneapolis	MN	-	\$ 200	\$ 200	-
Minnesota Public Radio	St. Paul	MN	-	\$ 200	\$ 200	-
Minnesota Public Radio	St. Paul	MN	-	\$ 310	\$ 310	-
Minnesota Shubert Center for Dance and Music	Minneapolis	MN	-	\$ 100	\$ 100	-
Minnesota Transgender Health Coalition	Minneapolis	MN	-	\$ 150	\$ 150	-
Minnesota Zoo Foundation	Apple Valley	MN	-	\$ 100	\$ 100	-
MinnPost.com	Minneapolis	MN	-	\$ 240	\$ 240	-
MinnPost.com	Minneapolis	MN	-	\$ 400	\$ 400	-
Mississippi Park Connection	Saint Paul	MN	-	\$ 200	\$ 200	-
Mounds View Schools Education	Shoreview	MN	-	\$ 600	\$ 600	-
Mount Olive Lutheran Church	Anoka	MN	-	\$ 3,000	\$ 3,000	-
Naral Pro-Choice Minnesota Foundation	St. Paul	MN	-	\$ 100	\$ 100	-
National Save the Family Coalition	Washington	DC	-	\$ 200	\$ 200	-
Northeastern Minnesotans for Wilderness	Ely	MN	-	\$ 50	\$ 50	-
Northern Clay Center	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Northern Lights MN	Minneapolis	MN	-	\$ 3,000	\$ 3,000	-
Northside Achievement Zone	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
Oasis for Youth	Bloomington	MN	-	\$ 300	\$ 300	-
Open Eye Figure Theatre	Minneapolis	MN	-	\$ 300	\$ 300	-
Our Savior Lutheran Church	Excelsior	MN	-	\$ 2,000	\$ 2,000	-
Page Education Foundation	Minneapolis	MN	-	\$ 1,700	\$ 1,700	-
Park Square Theatre	Saint Paul	MN	-	\$ 300	\$ 300	-
Park Square Theatre	Saint Paul	MN	-	\$ 1,000	\$ 1,000	-
Parkers Prairie High School	Parkers Prairie	MN	-	\$ 100	\$ 100	-
Patrick's Cabaret	Minneapolis	MN	-	\$ 100	\$ 100	-
Peninsula Players Theatre Foundation	Fish Creek	WI	-	\$ 200	\$ 200	-
Penumbra Theatre Company, Inc.	St. Paul	MN	-	\$ 1,000	\$ 1,000	-
Penumbra Theatre Company, Inc.	St. Paul	MN	-	\$ 2,200	\$ 2,200	-
People Serving People, Inc.	Minneapolis	MN	-	\$ 100	\$ 100	-
People Serving People, Inc.	Minneapolis	MN	-	\$ 100	\$ 100	-
PFund Foundation	Minneapolis	MN	-	\$ 3,000	\$ 3,000	-
Planned Parenthood of Minnesota	St Paul	MN	-	\$ 200	\$ 200	-
Planned Parenthood of Minnesota	St Paul	MN	-	\$ 100	\$ 100	-
Planned Parenthood of Minnesota	St Paul	MN	-	\$ 200	\$ 200	-
Plymouth Christian Youth Center	Minneapolis	MN	-	\$ 200	\$ 200	-
Pro-Choice Resources	Minneapolis	MN	-	\$ 100	\$ 100	-
Project for Pride in Living, Inc.	Minneapolis	MN	-	\$ 100	\$ 100	-

THE MCKNIGHT FOUNDATION
SCHEDULE OF EMPLOYEE MATCHING GIFTS

2016 FORM 990PF
EIN: 41-0754835

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>Balance</u> <u>2016</u>	<u>Newly</u> <u>Allocated</u> <u>2016</u>	<u>Amount</u> <u>Paid</u> <u>in 2016</u>	<u>Ending</u> <u>Balance</u> <u>2016</u>
PTA Minnesota Congress	Minneapolis	MN	-	\$ 200	\$ 200	-
Rabondo Community Project	Minneapolis	MN	-	\$ 200	\$ 200	-
Radiant Life Yoga Foundation	Minneapolis	MN	-	\$ 200	\$ 200	-
Ragamala Dance	Minneapolis	MN	-	\$ 2,000	\$ 2,000	-
Ragamala Dance	Minneapolis	MN	-	\$ 620	\$ 620	-
Reach Together	Saint Paul	MN	-	\$ 100	\$ 100	-
Red Lake Rosie's Rescue	Trail	MN	-	\$ 100	\$ 100	-
Retrieve a Golden of Minnesota	Minnetonka	MN	-	\$ 50	\$ 50	-
Rice County Historical Society	Faribault	MN	-	\$ 108	\$ 108	-
Rock of Ages Lutheran Preschool	Colorado Springs	CO	-	\$ 100	\$ 100	-
Rockford Area Athletic Association	Rockford	MN	-	\$ 1,000	\$ 1,000	-
Rockford Education Foundation	Rockford	MN	-	\$ 100	\$ 100	-
Ronald McDonald House Charities	Minneapolis	MN	-	\$ 100	\$ 100	-
Rural Renewable Energy Alliance	Backus	MN	-	\$ 100	\$ 100	-
Rural Renewable Energy Alliance	Backus	MN	-	\$ 150	\$ 150	-
Safe Avenue	Willmar	MN	-	\$ 160	\$ 160	-
Saint Paul Open School PTO	Saint Paul	MN	-	\$ 200	\$ 200	-
Save-A-Bull Rescue	Minneapolis	MN	-	\$ 200	\$ 200	-
Save-A-Bull Rescue	Minneapolis	MN	-	\$ 150	\$ 150	-
Second Chance Animal Rescue	St. Paul	MN	-	\$ 50	\$ 50	-
Second Harvest Heartland	St. Paul	MN	-	\$ 100	\$ 100	-
Secondhand Hounds	Eden Prairie	MN	-	\$ 100	\$ 100	-
Sexual Violence Center	Minneapolis	MN	-	\$ 200	\$ 200	-
Simpson Housing Services,	Minneapolis	MN	-	\$ 100	\$ 100	-
Sojourners International Ministry	Fridley	MN	-	\$ 1,000	\$ 1,000	-
Southern Poverty Law Center	Montgomery	AL	-	\$ 200	\$ 200	-
Special Olympics, Inc.	Washington	DC	-	\$ 50	\$ 50	-
Springboard for the Arts	St. Paul	MN	-	\$ 150	\$ 150	-
Springboard for the Arts	St. Paul	MN	-	\$ 100	\$ 100	-
St. Clement's Church	Saint Paul	MN	-	\$ 5,000	\$ 5,000	-
St. Helena Catholic Church	Minneapolis	MN	-	\$ 120	\$ 120	-
St. Mary's University of Minnesota	Winona	MN	-	\$ 100	\$ 100	-
Stages Theatre Company Inc.	Hopkins	MN	-	\$ 1,000	\$ 1,000	-
Streets MN	Minneapolis	MN	-	\$ 50	\$ 50	-
Superior Hiking Trail Associat	Two Harbors	MN	-	\$ 50	\$ 50	-
Susan G. Komen For the Cure	Edina	MN	-	\$ 100	\$ 100	-
Ten Thousand Things	Minneapolis	MN	-	\$ 60	\$ 60	-
The Advocates for Human Rights	Minneapolis	MN	-	\$ 150	\$ 150	-
The Cedar Cultural Center, Inc	Minneapolis	MN	-	\$ 50	\$ 50	-
The Cedar Cultural Center, Inc	Minneapolis	MN	-	\$ 100	\$ 100	-
The Hmong American Education Fund	St. Paul	MN	-	\$ 1,000	\$ 1,000	-
The Hmong American Education Fund	St. Paul	MN	-	\$ 400	\$ 400	-
The Kinnickinnic River Land Trust	River Falls	WI	-	\$ 500	\$ 500	-
The Nature Conservancy, Inc	Arlington	VA	-	\$ 50	\$ 50	-
The Ridges Sanctuary	Baileys Harbor	WI	-	\$ 206	\$ 206	-
The Saint Paul Foundation	St. Paul	MN	-	\$ 60	\$ 60	-
The Saint Paul Foundation	St. Paul	MN	-	\$ 4,000	\$ 4,000	-
Theater Mu, Inc.	Saint Paul	MN	-	\$ 150	\$ 150	-
Third Avenue Playhouse	Sturgeon Bay	WI	-	\$ 300	\$ 300	-
Tiwahe Foundation	Minneapolis	MN	-	\$ 1,200	\$ 1,200	-
Tiwahe Foundation	Minneapolis	MN	-	\$ 1,200	\$ 1,200	-
Tiwahe Foundation	Minneapolis	MN	-	\$ 200	\$ 200	-
Tofte Lake Center	Ely	MN	-	\$ 800	\$ 800	-
Trans Lifeline	San Francisco	CA	-	\$ 150	\$ 150	-
Twin Cities Habitat for Humanity	Saint Paul	MN	-	\$ 1,000	\$ 1,000	-
Twin Cities Habitat for Humanity	Saint Paul	MN	-	\$ 2,000	\$ 2,000	-

THE MCKNIGHT FOUNDATION
 SCHEDULE OF EMPLOYEE MATCHING GIFTS

2016 FORM 990PF
 EIN: 41-0754835

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>Balance</u> <u>2016</u>	<u>Newly</u> <u>Allocated</u> <u>2016</u>	<u>Amount</u> <u>Paid</u> <u>in 2016</u>	<u>Ending</u> <u>Balance</u> <u>2016</u>
Twin Cities Public Television	St Paul	MN	-	\$ 120	\$ 120	-
Twin Cities Rise	Minneapolis	MN	-	\$ 1,000	\$ 1,000	-
University of Minnesota Foundation	Minneapolis	MN	-	\$ 100	\$ 100	-
University of St. Thomas	St. Paul	MN	-	\$ 200	\$ 200	-
University of St. Thomas	St. Paul	MN	-	\$ 150	\$ 150	-
Voices for Racial Justice	Minneapolis	MN	-	\$ 100	\$ 100	-
Volunteer Lawyers Network	Minneapolis	MN	-	\$ 100	\$ 100	-
Washburn High School	Minneapolis	MN	-	\$ 200	\$ 200	-
White Earth Land Recovery Project	Callaway	MN	-	\$ 200	\$ 200	-
Wikimedia Foundation	San Francisco	CA	-	\$ 60	\$ 60	-
Woodland Hills Church	Saint Paul	MN	-	\$ 6,600	\$ 6,600	-
Woodland Hills Church	Saint Paul	MN	-	\$ 600	\$ 600	-
YMCA of Metropolitan Minneapolis	Minneapolis	MN	-	\$ 300	\$ 300	-
YMCA of Metropolitan Minneapolis	Minneapolis	MN	-	\$ 600	\$ 600	-
Young Mens Christian Association	Hudson	WI	-	\$ 500	\$ 500	-
			\$0	\$ 122,284	\$ 122,284	\$0

FORM 990PF, PART I, LINE 25: CONTRIBUTIONS, GIFTS, GRANTS PAID

STATEMENT 25C

<u>Reference Number</u>	<u>Grantee Organization</u>	<u>Returned Amount</u>
Grant Funds Paid in a Prior Year and Returned during 2016		
15-144	50CAN, Inc.	\$18,908
14-200	Cornell University	\$39
14-136	University of Minnesota Foundation	\$5,117
11-235	The University of Western Ontario	\$30,237
Total Grant Funds Returned From Prior Years' Payments		<u>\$54,301</u>
Grant Funds Paid and Returned during 2016		
16-118	50CAN, Inc.	\$50,000
Total Grant Funds Returned From Prior Years' Payments		<u>\$50,000</u>
Total Grant Funds Returned during 2016		<u><u>\$104,301</u></u>

THE MCKNIGHT FOUNDATION
GRANTS APPROVED IN 2016 FOR PAYMENT IN FUTURE YEARS

2016 FORM 990PF
EIN: 41-0754835

Recipient and/or Purpose	Amount Due in Future Payment
20 Theatre Company Twin Cities	\$15,000
African Center for Peace and Democracy	\$10,000
Agriculture Improvement Support	\$180,000
Agro Insight	\$50,000
American Composers Forum	\$160,000
American Indian Community Housing	\$20,000
Amherst H. Wilder Foundation	\$75,000
Amherst H. Wilder Foundation	\$30,000
Amherst H. Wilder Foundation	\$75,000
Ananya Dance Theatre	\$35,000
ARENA Dances	\$20,000
Arrowhead Regional Arts Council	\$90,000
Art of the Rural	\$25,000
Arts Center of Saint Peter	\$15,000
Arts Midwest	\$135,000
Artspace Projects, Inc.	\$80,000
Atchafalaya Basinkeeper, Inc.	\$30,000
Ballet Works, Inc.	\$40,000
Beacon Interfaith Housing Collaborative	\$75,000
Bioersivity International	\$400,000
Bloomington Theatre and Art Center	\$15,000
Bluestem Communications	\$160,000
Build Wealth Minnesota, Inc.	\$80,000
Cantus	\$30,000
Center for Energy and Environment	\$175,000
Center for People and Nature Reconciliation	\$115,000
Center for Rural Affairs	\$80,000
Center for Rural Policy and Development	\$75,000
Center for Water Resources Conservation and Ceres, Inc.	\$100,000 \$50,000
Chicago Avenue Fire Arts Center	\$15,000
Children's Theater Company and School	\$50,000
City of Lakes Community Land Trust	\$50,000
City of Minneapolis	\$75,000
Clean Wisconsin, Inc.	\$60,000
Clean Wisconsin, Inc.	\$175,000
Climate Generation: A Will Steger Legacy	\$100,000
Colorado State University Foundation	\$330,000
CommonBond Communities	\$275,000
Community of Peace Academy	\$184,500
Congregations Caring for Creation	\$75,000
Contemporary Dance Arts, Inc.	\$25,000
Cub Consumer Education and Research Fund	\$200,000
Cultural Data Project	\$35,000
Culture Identity and Resources Use and Management	\$60,000
Destination Medical Center Economic Development	\$75,000
Duluth-Superior Symphony Association	\$30,000
East Side Neighborhood Development Company, Inc.	\$40,000
Ecology Center	\$140,000
EMERGE Community Development	\$75,000
Environmental Defense Fund	\$75,000
Environmental Working Group	\$175,000
Ethiopian Institute of Agricultural Research	\$100,000

THE MCKNIGHT FOUNDATION
GRANTS APPROVED IN 2016 FOR PAYMENT IN FUTURE YEARS

2016 FORM 990PF
EIN: 41-0754835

Family Housing Fund	\$4,500,000
Fargo-Moorhead Opera Company	\$20,000
Fargo-Moorhead Orchestral	\$20,000
Field to Market: The Alliance for Sustainable	\$50,000
First Peoples Fund	\$75,000
Flying Foot Forum	\$20,000
Food and Environment Reporting Network	\$50,000
Franconia Sculpture Park	\$35,000
Fresh Energy	\$487,500
Friends of the Minnesota Sinfonia	\$35,000
Friends of the Saint Paul Public Library	\$15,000
FUMA Gaskiya	\$209,000
Fundacion AGRECOL Andes	\$160,000
Fundacion EkoRural	\$180,000
Fundacion para el Desarrollo Agrario	\$200,000
Gardening Matters	\$50,000
GiveMN	\$25,000
Great Plains Institute for Sustainable Development	\$140,000
Great Plains Institute for Sustainable Development	\$40,000
Greater Minnesota Housing Fund	\$6,000,000
Groundswell International	\$212,000
Grupo Yanapai	\$242,000
Guthrie Theatre Foundation	\$50,000
Hamline Midway Coalition	\$30,000
Healthy Building Network	\$25,000
Helvetas Swiss Intercooperation	\$35,000
Highpoint Center for Printmaking	\$30,000
HOME Line	\$75,000
Housing Link	\$50,000
IFP Minnesota	\$60,000
Illinois Environmental Council Education	\$35,000
Illinois Stewardship Alliance	\$50,000
Initiative Foundation	\$3,000,000
Institut de Recherche pour le Developpement	\$200,000
Institut de Recherches en Sciences	\$60,000
Institute for Sustainable Development	\$90,000
Intermedia Arts of Minnesota, Inc.	\$75,000
Iowa Agriculture Water Alliance	\$60,000
Iowa Citizens for Community Improvement	\$60,000
Iowa Environmental Council	\$100,000
Iowa Interfaith Power & Light	\$50,000
Iowa Rivers Revival	\$40,000
Iowa State University Foundation	\$48,000
Jewish Community Action	\$50,000
Juxtaposition, Inc.	\$75,000
Katha Dance Theatre	\$20,000
Lake Pepin Legacy Alliance	\$50,000
Lake Street Council	\$55,000
Larsen, Elizabeth	\$25,000
Living Cities, Inc.: The National	\$350,000
Local Initiatives Support Corporation	\$175,000
Lower Ninth Ward Center for Sustainable	\$45,000
Lyndale Neighborhood Association	\$60,000
MacPhail Center for Music	\$40,000
MacRostie Art Center	\$20,000

THE MCKNIGHT FOUNDATION
GRANTS APPROVED IN 2016 FOR PAYMENT IN FUTURE YEARS

2016 FORM 990PF
EIN: 41-0754835

Meridian Institute	\$75,000
Metropolitan Consortium of Community Developers	\$165,000
Metropolitan Regional Arts Council	\$200,000
Michael Fields Agricultural Institute, Inc.	\$100,000
Michigan State University	\$150,000
Midtown Greenway Coalition	\$40,000
Minneapolis Community and Technical	\$25,000
Minnesota - State of	\$80,000
Minnesota Center for Environmental Advocacy	\$200,000
Minnesota Center for Environmental Advocacy	\$200,000
Minnesota Coalition for the Homeless	\$65,000
Minnesota Council of Nonprofits, Inc.	\$116,000
Minnesota Council of Nonprofits, Inc.	\$240,000
Minnesota Environmental Partnership	\$155,000
Minnesota Museum of American Art	\$20,000
Minnesota Music Coalition	\$20,000
Minnesota Public Radio	\$50,000
Minnesota Shubert Center for Dance and Music	\$471,500
Minnesota Shubert Center for Dance and Music	\$378,000
Minnesota Theater Alliance	\$25,000
Minnetonka Center for the Arts	\$25,000
Mississippi River Cities & Towns Initiative	\$60,000
Mississippi Valley Conservancy, Inc.	\$29,500
National Audubon Society, Inc.	\$200,000
Native American Community Development Institute	\$35,000
Native American Community Development Institute	\$75,000
Nautilus Music-Theater	\$45,000
New Native Theatre	\$20,000
New Venture Fund	\$200,000
New Venture Fund	\$15,000
New York Mills Arts Retreat	\$25,000
Nexus Community Partners	\$300,000
Northcountry Cooperative Foundation	\$100,000
Northeast Minneapolis Arts Association	\$15,000
Northern Clay Center	\$70,000
Open Eye Figure Theatre	\$35,000
Pangea World Theater	\$50,000
Paramount Arts Resource Trust, Inc.	\$90,000
Park Square Theatre Company	\$50,000
Penumbra Theatre Company, Inc.	\$80,000
Pesticide Action Network North America	\$50,000
Playwrights' Center, Inc.	\$160,000
Popular Knowledge Women's Initiative Farmer	\$30,000
Practical Farmers of Iowa	\$110,000
Prairie Lakes Regional Arts Council, Inc.	\$70,000
Prairie Woods Environmental Learning Center	\$60,000
Prepare and Prosper	\$125,000
Project for Pride in Living, Inc.	\$250,000
Public Art St. Paul	\$75,000
Red Eye Collaboration	\$40,000
Region 2 Arts Council	\$60,000
RENEW Wisconsin, Inc.	\$100,000
Renewing the Countryside II	\$25,000
Research Community and Organizational	\$227,000
Rochester Art Center	\$37,500

THE MCKNIGHT FOUNDATION
GRANTS APPROVED IN 2016 FOR PAYMENT IN FUTURE YEARS

2016 FORM 990PF
EIN: 41-0754835

Rockefeller Philanthropy Advisors	\$1,800,000
Rondo Community Land Trust	\$35,000
Saint Paul Ballet	\$15,000
Schubert Club, Inc.	\$25,000
Seminario Permanente de Investigacion Agraria	\$38,000
Seward Redesign, Inc.	\$70,000
Social and Environmental Entrepreneurs	\$100,000
Somali Artifact and Cultural Museum	\$15,000
Southeast Asia Development Program	\$2,160,000
Southern Agricultural Research Institute	\$300,000
Southern Minnesota Initiative Foundation	\$25,000
Southern Minnesota Initiative Foundation	\$3,025,000
Southwest Initiative Foundation	\$2,000,000
Southwest Minnesota Arts Council	\$89,000
Springboard for the Arts	\$32,000
Springboard for the Arts	\$35,000
St. John's Hospital Foundation	\$110,000
Statistics for Sustainable Development	\$750,000
Stuart Pimsler Dance and Theater	\$25,000
Studio 206	\$50,000
Sustainable Food Lab	\$44,000
TakeAction Minnesota Education Fund	\$175,000
Textile Center of Minnesota	\$50,000
The Brookings Institution	\$100,000
The Duluth Playhouse, Inc.	\$30,000
The Energy Foundation	\$6,000,000
The Film Society of Minneapolis St. Paul	\$30,000
The Five Wings Arts Council	\$46,000
The Iowa Policy Project	\$30,000
The Loft, Inc.	\$80,000
The Loft, Inc.	\$395,500
The Nature Conservancy	\$150,000
The Rose Ensemble	\$25,000
The Saint Paul Foundation	\$100,000
The Sierra Club Foundation	\$30,000
The Sierra Club Foundation	\$60,000
The Solar Foundation	\$45,000
The Trust for Public Land	\$325,000
The Wetlands Initiative	\$50,000
Theater Mu, Inc.	\$50,000
Theatre B	\$15,000
Theodore Roosevelt Conservation Partnership	\$70,000
Think Small	\$75,000
Threads Dance Project	\$40,000
Transit for Livable Communities	\$75,000
Trout Unlimited	\$50,000
TU Dance	\$50,000
Twin Cities Habitat for Humanity, Inc.	\$100,000
Twin Cities Media Alliance	\$40,000
University of Eldoret	\$118,000
University of Minnesota Foundation	\$75,000
University of Minnesota Foundation	\$350,000
University of Minnesota Foundation	\$50,000
University of Minnesota Foundation	\$37,500
University of Minnesota Foundation	\$90,000

THE MCKNIGHT FOUNDATION
GRANTS APPROVED IN 2016 FOR PAYMENT IN FUTURE YEARS

2016 FORM 990PF
EIN: 41-0754835

University of Missouri - Columbia	\$160,000
Voices for Racial Justice	\$50,000
Wageningen University	\$330,000
Walker Art Center	\$100,000
West Broadway Area Coalition	\$60,000
Wind on the Wires	\$175,000
Wind on the Wires	\$175,000
Winrock International Institute for Agricultural	\$100,000
Women, Food, and Agriculture Network	\$40,000
Yellow Tree Theatre	\$15,000
Youthprise	\$12,500,000
Zenon Dance Company & School, Inc.	\$35,000
Zorongo Flamenco, Inc.	\$27,500
<hr/> Total	<hr/> \$62,045,000

THE MCKNIGHT FOUNDATION
EIN: 41-0754835
TAX YEAR ENDING 12/31/2016

PURSUANT TO REG. 53.4942(A)-3(C)(2)(IV), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT THE \$4,729,994 OF CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

SIGNED: _____

NAME AND TITLE: _____

DATE: _____

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. THE MCKNIGHT FOUNDATION	Employer identification number (EIN) or 41-0754835
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. C/O CLIFTONLARSONALLEN LLP - 600 3RD AVE. SE #300	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CEDAR RAPIDS, IA 52401	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

RICK SCOTT

• The books are in the care of ▶ **710 SECOND STREET SOUTH, STE 400 - MINNEAPOLIS, MN 55401**
Telephone No. ▶ **612-333-4220** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2016** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 1,422,419.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 1,640,496.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045**